

**FORM
INSP**Rev
X/20**State of Colorado
Oil and Gas Conservation Commission**1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

03/29/2023

Submitted Date:

03/29/2023

Document Number:

702501044

FIELD INSPECTION FORMLoc ID 335352 Inspector Name: Burchett, Kirby On-Site Inspection ☐ 2A Doc Num: ☐**Operator Information:**

OGCC Operator Number: 96850

Name of Operator: TEP ROCKY MOUNTAIN LLC

Address: 1058 COUNTY ROAD 215

City: PARACHUTE State: CO Zip: 81635

Status Summary:

- ☒ THIS IS A FOLLOW UP INSPECTION
- ☒ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:

16 Number of Comments

1 Number of Corrective Actions

- ☒ Corrective Action Response Requested

**ANY CORRECTIVE ACTION(S) FROM
PREVIOUS INSPECTIONS THAT HAVE NOT
BEEN ADDRESSED ARE STILL APPLICABLE****Contact Information:**

Contact Name	Phone	Email	Comment
, TEP	(970) 285-9377	COGCCInspectionReports@terraep.com	
Kellerby, Shaun	(970) 712-1248	shaun.kellerby@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
256386	WELL	PR	11/19/1999	GW	045-07449	PUCKETT GM13-28	PR
271034	WELL	PR	06/07/2004	GW	045-09797	PUCKETT GM 413-28	PR
271035	WELL	PR	01/11/2012	GW	045-09799	PUCKETT GM 313-28	PR
271036	WELL	PR	06/03/2004	GW	045-09798	PUCKETT GM 513-28	PR

General Comment:**COGCC Inspection Report Summary**

On Wednesday, 03/29/2023, Inspector Kirby Burchett, conducted a follow up field inspection at TEP Rocky Mountain LLC on the Puckett GM 13-28 Pad, Location #335352, in Garfield County, Colorado.

This location is within or in close proximity to a Colorado Parks and Wildlife (CPW) District Wildlife Management Area with Black Bear/High Priority/NSO/Density Habitats.

Any Corrective Actions from previous Inspections are still applicable.
Corrective Actions from Inspection #702500890 on 2/13/23 have been corrected.

While there, observing normal operations the following compliance issue was found:

1. Gas meter calibration card not conspicuously posted.
Refer to Inspection Photos for observed compliance issue.

A follow up on this site inspection will be conducted to ensure all compliance issues have been corrected to comply with COGCC rules.

LocationOverall Good: ☐**Signs/Marker:**

Type	OTHER		
Comment:	Separator units include attached storage tanks. The sight glass located on the side of the unit indicates the storage tank is full of an unknown fluid. No form of labeling or markers are present to identify a potential hazard or the contents of the storage tank.		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 911 / (970) 285-9377

Corrective Action:

Date: _____

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

Type	TANK BATTERY		
Comment:	Fence panels		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Fence panels		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Fence panels		
Corrective Action:		Date:	

Equipment:

Type: Bradenhead	# 4		corrective date
Comment:	Valves are accessible		
Corrective Action:		Date:	

Type: Gas Meter Run	# 4	
Comment:	Inside separator. Gas meter calibration card not conspicuously posted.	
Corrective Action:	The Operator will conspicuously post and maintain the date of the last meter calibration.	Date: 04/13/2023
Type: Bird Protectors	# 4	
Comment:		
Corrective Action:		Date:
Type: Plunger Lift	# 4	
Comment:	All wells	
Corrective Action:		Date:
Type: Deadman # & Marked	# 2	
Comment:		
Corrective Action:		Date:
Type: Horizontal Heated Separator	# 4	
Comment:	1 Quad unit	
Corrective Action:		Date:
Type: Dehydrator	# 1	
Comment:		
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	200 BBLs	STEEL AST		,
Comment:	Loadline has plug installed.				
Corrective Action:					Date:

Paint

Condition	Adequate
Other (Content)	
Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

Venting:

Yes/No	NO
Comment:	
Corrective Action:	Date:

Flaring:

Type	
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Comment:			
Corrective Action:		Date:	

Inspected Facilities									
Facility ID:	256386	Type:	WELL	API Number:	045-07449	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Plunger lift								
Corrective Action:						Date:			
Facility ID:	271034	Type:	WELL	API Number:	045-09797	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Plunger lift								
Corrective Action:						Date:			
Facility ID:	271035	Type:	WELL	API Number:	045-09799	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Plunger lift								
Corrective Action:						Date:			
Facility ID:	271036	Type:	WELL	API Number:	045-09798	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Plunger lift								
Corrective Action:						Date:			

Reclamation - Storm Water - Pit**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
		Gravel				
Gravel						
		Culverts				

Comment: Limited Stormwater inspection due to area having been reclaimed for agricultural use. Oil and gas operators shall implement and maintain Best Management Practices (BMPs) at all oil and gas locations to control Stormwater runoff in a manner that minimizes erosion, transport of sediment offsite, and site degradation. Oil and gas operators shall implement and maintain vehicle tracking Best Management Practices (BMPs) to control potential sediment discharges from operational roads, well pads, and other unpaved surfaces.

Corrective Action:

Date: _____

Pits: ☒ NO SURFACE INDICATION OF PIT
Attached Documents
 You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
403360092	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6066015
702501045	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6066010