

**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:

04/24/2023

Submitted Date:

04/24/2023

Document Number:

708300335

FIELD INSPECTION FORM

Loc ID 334811	Inspector Name: Morris, Matthew	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED Findings: <div style="border: 1px solid black; padding: 2px;"> 35 Number of Comments 4 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested </div> <div style="border: 1px solid black; padding: 2px; margin-top: 5px;"> ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE </div>																																																																																																																																
Operator Information: OGCC Operator Number: 96850 Name of Operator: TEP ROCKY MOUNTAIN LLC Address: 1058 COUNTY ROAD 215 City: PARACHUTE State: CO Zip: 81635																																																																																																																																				
Contact Information: <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Contact Name</th> <th>Phone</th> <th>Email</th> <th>Comment</th> </tr> </thead> <tbody> <tr> <td>, TEP</td> <td></td> <td>COGCCInspectionReports@terraep.com</td> <td></td> </tr> <tr> <td>Kellerby, Shaun</td> <td></td> <td>shaun.kellerby@state.co.us</td> <td></td> </tr> </tbody> </table>					Contact Name	Phone	Email	Comment	, TEP		COGCCInspectionReports@terraep.com		Kellerby, Shaun		shaun.kellerby@state.co.us																																																																																																																					
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General Comment: <div style="height: 100px; border: 1px solid black;"></div>																																																																																																																																				

COGCC Inspection Report Summary

On 4/24/2023 at approximately 13:45, Compliance Inspector Matthew Morris conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC, PUCKETT-67S96W/6SWNW at Location ID #334811 in Garfield County, Colorado.

Normal production operations were observed.

During the inspection, the following compliance issues were observed:

- 1) Gas meter calibration record not conspicuously posted
- 2) Produced water tanks lack wildlife protection equipment
- 3) Open-ended load lines and vents on two produced water tanks
- 4) Stormwater; refer to Stormwater section

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

This location is within or in close proximity to, a CPW Density/High Priority Habitat, Black Bear, NSO Habitat, and/or Wildlife Management area.

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

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

Equipment:

Type: Bradenhead	# 15		corrective date
Comment:	No form of pressure monitoring equipment located on Bradenheads. All Bradenhead valves are accessible.		
Corrective Action:		Date:	

Type: Gas Meter Run	# 15	
Comment:	Gas meter calibration record not conspicuously posted	
Corrective Action:	Display legible gas meter calibration record in a conspicuous location to comply with Rule 430.d.(2)	Date: 05/04/2023
Type: Horizontal Heated Separator	# 16	
Comment:		
Corrective Action:		Date:
Type: Ancillary equipment	# 2	
Comment:	Chemical tanks	
Corrective Action:		Date:
Type: Bird Protectors	# 11	
Comment:	Wildlife protection equipment not installed on two produced water tanks	
Corrective Action:	Install wildlife protection equipment to comply with Rule 608	Date: 04/29/2023
Type: Plunger Lift	# 15	
Comment:	All wells on plunger lift	
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	400 BBLS	STEEL AST		,
Comment:					
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:	Centralized containment			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
METHANOL	1	200 BBLS	STEEL AST		,
Comment:					
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:
Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	4	400 BBLs	STEEL AST		,	
Comment:	1) Open-ended load lines on two produced water tanks 2) Unplugged vents on produced water tank					
Corrective Action:	Secure all open-ended load lines and vents to comply with Rule 608					Date: 05/09/2023

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:	Centralized containment					
Corrective Action:						Date:

Venting:						
Yes/No	NO					
Comment:						
Corrective Action:						Date:

Flaring:						
Type						
Comment:						
Corrective Action:						Date:

Inspected Facilities									
Facility ID:	210997	Type:	WELL	API Number:	045-06755	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	297225	Type:	WELL	API Number:	045-16338	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	297226	Type:	WELL	API Number:	045-16339	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	297228	Type:	WELL	API Number:	045-16340	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	297229	Type:	WELL	API Number:	045-16341	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	297230	Type:	WELL	API Number:	045-16342	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	297231	Type:	WELL	API Number:	045-16343	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	297232	Type:	WELL	API Number:	045-16344	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				

Facility ID:	297233	Type:	WELL	API Number:	045-16345	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	297234	Type:	WELL	API Number:	045-16346	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	297235	Type:	WELL	API Number:	045-16347	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	297236	Type:	WELL	API Number:	045-16348	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	297237	Type:	WELL	API Number:	045-16349	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	297238	Type:	WELL	API Number:	045-16350	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	297239	Type:	WELL	API Number:	045-16351	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
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				
Ditches						
		Other	Fail			Slope eroding onto location
		Sediment Traps				
Compaction	Fail					Lack of stabilization
Gravel						
Other	Fail					Inadequate vehicle tracking BMPs
		Compaction	Fail			Lack of stabilization
		Other	Fail			Inadequate vehicle tracking BMPs
		Ditches				
		Check Dams				
Berms						
		Berms				
		Retention Ponds				
		Culverts				
		Rip Rap				

Comment: 1) Site degradation from plow causing transport of sediment and lack of stabilization
 2) Location and access road lack stabilization with inadequate vehicle tracking BMPs in place to minimize transportation of sediment
 3) Cut slopes eroding onto location

Corrective Action: Oil and gas operators shall implement and maintain Best Management Practices (BMPs) at all oil and gas locations to comply with Rule 1002

Date: 05/09/2023

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
708300339	Photo Log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6092123