

**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:

04/25/2023

Submitted Date:

04/25/2023

Document Number:

699805552**FIELD INSPECTION FORM**

Loc ID 334989	Inspector Name: De Paolo, Corey	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
Operator Information: OGCC Operator Number: <u>96850</u> Name of Operator: <u>TEP ROCKY MOUNTAIN LLC</u> Address: <u>1058 COUNTY ROAD 215</u> City: <u>PARACHUTE</u> State: <u>CO</u> Zip: <u>81635</u>				Findings: 19 Number of Comments 2 Number of Corrective Actions <input checked="" type="checkbox"/> 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		COGCCInspectionReports@terraep.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
210756	WELL	PR	04/15/1986	GW	045-06514	ARCO-TOSCO W-14-34	PR
210971	WELL	PR	11/10/1995	CBM	045-06729	ARCO GV 45-34	PR
278741	WELL	PR	01/30/2006	GW	045-10929	PUCKETT/TOSCO PA 434-34	PR
278742	WELL	PR	01/25/2006	GW	045-10928	PUCKETT/TOSCO PA 534-34	PR
278743	WELL	PR	02/01/2006	GW	045-10927	PUCKETT/TOSCO PA 424-34	PR

General Comment:COGCC Inspection Report Summary

On 4/24/23 at approximately 14:30 hours, I, Inspector Corey De Paolo, Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC PUCKETT/TOSCO-66S95W /34SWSE. Location #334989 Garfield County Colorado
While there, I observed normal production operations.
During this inspection the following compliance issues were observed:

1) Meter calibration card is not conspicuously post with a CA date of 5/4/23.

-Location lacks stabilization

-Gravel insufficient

-Insufficient tracking BMP at entrance to location. To minimize the transport of sediment with a CA date of 5/9/23.

- Location is located in a high priority habitat area. Additionally the location is located in a 411. a internal buffer zone.

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

This is a summary of the inspection report

Location

Lease Road:			
Type	Access		
comment:			
Corrective Action	L	Date:	

Overall Good: ☐

Signs/Marker:			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
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	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	WELLHEAD		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Hog panels		
Corrective Action:		Date:	

Equipment:				corrective date
Type: Gas Meter Run	# 5			
Comment:	Meter calibration card is not conspicuously post.			
Corrective Action:	The Operator will conspicuously post and maintain the date of the last meter		Date:	05/04/2023
Type: Bird Protectors	# 4			
Comment:				
Corrective Action:			Date:	
Type: Bradenhead	# 5			
Comment:	Taylor plugs located on braden heads. All braden head valves are accessible.			
Corrective Action:			Date:	
Type: Horizontal Heated Separator	# 4			
Comment:				
Corrective Action:			Date:	
Type: Plunger Lift	# 5			
Comment:	All wells on plunger lift			
Corrective Action:			Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	300 BBLS	STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficent	Base Sufficent	Adequate
Comment:				
Corrective Action:				Date:

Venting:

Yes/No	NO	
Comment:		
Corrective Action:		Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities									
Facility ID:	210756	Type:	WELL	API Number:	045-06514	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	210971	Type:	WELL	API Number:	045-06729	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	278741	Type:	WELL	API Number:	045-10929	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	278742	Type:	WELL	API Number:	045-10928	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	278743	Type:	WELL	API Number:	045-10927	Status:	PR	Insp. Status:	PR
Producing Well									
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	Fail					-Gravel insufficient
Other	Fail					-Insufficient tracking BMP at entrance to location
Ditches						
		Gravel				
Berms						
Compaction	Fail					-Location lacks stabilization
		Culverts				
Sediment Traps						
		Sediment Traps				
		Ditches				
		Berms				

Comment: -Location lacks stabilization
 -Gravel insufficient
 -Insufficient tracking BMP at entrance to location. To minimize the transport of sediment.

Corrective Action: -Oil and gas operators shall implement and maintain Best Management Practices (BMPs) at all oil and gas locations in a manner that minimizes erosion, transport of sediment off site and site degradation.

Date: 05/09/2023

Pits: ☒ NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
Refer to Equipment and Storm water for corrective actions.	depaoloc	04/25/2023

Attached Documents

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
403383876	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6093050
699805553	Photos for Insp. #699805552	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6093024
699805554	Storm water photo log Insp. #699805552	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6093025