

**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:

04/18/2024

Submitted Date:

04/22/2024

Document Number:

708302074

**FIELD INSPECTION FORM**

Loc ID 335352 Inspector Name: Morris, Matthew On-Site Inspection  2A Doc Num: \_\_\_\_\_

**Status Summary:**

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

**Operator Information:**

ECMC Operator Number: 96850  
Name of Operator: TEP ROCKY MOUNTAIN LLC  
Address: 1058 COUNTY ROAD 215  
City: PARACHUTE State: CO Zip: 81635

**Findings:**

- 8 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        |       | COGCCInspectionReports@terraep.com |         |

**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 4/18/2024 at approximately 13:15, Compliance Inspector Matthew Morris conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC, PUCKETT-66S96W/28NWSW at Location ID #335352 in Garfield County, Colorado.

Normal production operations were observed.

During the inspection, the following compliance issues were observed:

- 1) Wellhead signs are weathered and illegible

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

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

**Location**

Overall Good:

| <b>Signs/Marker:</b> |  |       |            |
|----------------------|--|-------|------------|
| Type                 | TANK LABELS/PLACARDS   |       |            |
| Comment:             |  |       |            |
| Corrective Action:   |  | Date: |            |
| Type                 | WELLHEAD   |       |            |
| Comment:             | Wellhead signs are weathered and illegible.  |       |            |
| Corrective Action:   | Install sign to comply with Rule 605.d.  | Date: | 05/22/2024 |
| Type                 | OTHER  |       |            |
| Comment:             | Separator units include attached storage tanks. The sight glass on the side of the unit indicates that 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                 | BATTERY  |       |            |
| Comment:             |  |       |            |
| Corrective Action:   |  | Date: |            |

|                                  |                    |       |  |
|----------------------------------|--------------------|-------|--|
| <b>Emergency Contact Number:</b> |                    |       |  |
| Comment:                         | 911/(970) 285-9377 |       |  |
| Corrective Action:               |                    | Date: |  |

Overall Good:

| <b>Spills:</b> |      |        |  |
|----------------|------|--------|--|
| Type           | Area | Volume |  |
|                |      |        |  |

In Containment: No

Comment:

Multiple Spills and Releases?

| <b>Fencing/:</b>   |              |       |  |
|--------------------|--------------|-------|--|
| Type               | SEPARATOR    |       |  |
| Comment:           | Hog panels   |       |  |
| Corrective Action: |              | Date: |  |
| Type               | WELLHEAD     |       |  |
| Comment:           | Hog panels   |       |  |
| Corrective Action: |              | Date: |  |
| Type               | TANK BATTERY |       |  |
| Comment:           | Hog panels   |       |  |
| Corrective Action: |              | Date: |  |

| <b>Equipment:</b>  |     |       | corrective date |
|--------------------|-----|-------|-----------------|
| Type: Bradenhead   | # 4 |       |                 |
| Comment:           |     |       |                 |
| Corrective Action: |     | Date: |                 |

|                                   |     |  |       |
|-----------------------------------|-----|--|-------|
| Type: Horizontal Heated Separator | # 4 |  |       |
| Comment:                          |     |  |       |
| Corrective Action:                |     |  | Date: |
| Type: Bird Protectors             | # 4 |  |       |
| Comment:                          |     |  |       |
| Corrective Action:                |     |  | Date: |
| Type: Dehydrator                  | # 1 |  |       |
| Comment:                          |     |  |       |
| Corrective Action:                |     |  | Date: |
| Type: Gas Meter Run               | # 4 |  |       |
| Comment:                          |     |  |       |
| Corrective Action:                |     |  | Date: |
| Type: Plunger Lift                | # 4 |  |       |
| Comment:                          |     |  |       |
| Corrective Action:                |     |  | Date: |

**Tanks and Berms:**

| Contents           | # | Capacity | Type      | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| PRODUCED WATER     | 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:       |

**Venting:**

|                    |    |       |
|--------------------|----|-------|
| Yes/No             | NO |       |
| Comment:           |    |       |
| Corrective Action: |    | Date: |

**Flaring:**

|                    |       |
|--------------------|-------|
| Type               |       |
| Comment:           |       |
| Corrective Action: | Date: |

**Inspected Facilities**

Facility ID: 256386 Type: WELL API Number: 045-07449 Status: PR Insp. Status: PR

**Producing Well**

Comment:

Corrective Action:

Date:

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 271034 Type: WELL API Number: 045-09797 Status: PR Insp. Status: PR

**Producing Well**

Comment:

Corrective Action:

Date:

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 271035 Type: WELL API Number: 045-09799 Status: PR Insp. Status: PR

**Producing Well**

Comment:

Corrective Action:

Date:

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 271036 Type: WELL API Number: 045-09798 Status: PR Insp. Status: PR

**Producing Well**

Comment:

Corrective Action:

Date:

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

**Reclamation - Storm Water - Pit**

**Storm Water:**

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
|                  |                 | Culverts                |                       |               |                          |         |
|                  |                 | Compaction              |                       |               |                          |         |
| Gravel           |                 |                         |                       |               |                          |         |
|                  |                 | Gravel                  |                       |               |                          |         |
| Berms            |                 |                         |                       |               |                          |         |
|                  |                 | Ditches                 |                       |               |                          |         |
| Compaction       |                 |                         |                       |               |                          |         |

Comment: [Light gravel and compaction on location and lease road; future stormwater events may create tracking issues.](#)

Corrective Action:

Date: \_\_\_\_\_

**Pits:**  NO SURFACE INDICATION OF PIT

**Attached Documents**

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

| Document Num | Description | URL   |
|--------------|-------------|---|
| 708302075    | Photo Log   | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6520076">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6520076</a> |