

**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:

12/06/2021

Submitted Date:

12/06/2021

Document Number:

699803839

**FIELD INSPECTION FORM**

Loc ID 428684 Inspector Name: De Paolo, Corey 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:**

OGCC Operator Number: 96850  
Name of Operator: TEP ROCKY MOUNTAIN LLC  
Address: PO BOX 370  
City: PARACHUTE State: CO Zip: 81635

**Findings:**

15 Number of Comments  
0 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 |
|-------------|------|--------|-------------|------------|-----------|-------------------------|-------------|
| 263532      | WELL | PR     | 10/21/2002  | GW         | 045-08135 | PUCKET PA 333-34        | PR          |
| 263533      | WELL | PR     | 10/21/2002  | GW         | 045-08136 | PUCKETT PA 43-34        | PR          |
| 280291      | WELL | PR     | 04/12/2006  | GW         | 045-11233 | PUCKETT/TOSCO PA 543-34 | PR          |
| 280292      | WELL | PR     | 04/09/2006  | GW         | 045-11234 | PUCKETT/TOSCO PA 643-34 | PR          |
| 280294      | WELL | PR     | 03/29/2006  | GW         | 045-11235 | PUCKETT/TOSCO PA 443-34 | PR          |

**General Comment:**

[COGCC Inspection Report Summary](#)  
On Monday 12/6/21 at approximately 13:00 hours, I, Inspector Corey De Paolo, Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC PUCKETT/TOSCO /PA 443-34, Location #428684 in Garfield County Colorado. While there, I observed normal production operations. This is a summary of inspection report.

**Location**

Overall Good:

| <b>Signs/Marker:</b> |   |       |  |
|----------------------|---|-------|--|
| Type                 | TANK LABELS/PLACARDS  |       |  |
| Comment:             |   |       |  |
| Corrective Action:   |   | Date: |  |
| Type                 | WELLHEAD  |       |  |
| Comment:             |   |       |  |
| Corrective Action:   |   | Date: |  |
| Type                 | BATTERY   |       |  |
| Comment:             |   |       |  |
| Corrective Action:   |   | Date: |  |
| Type                 | OTHER   |       |  |
| Comment:             | Horizontal separator units include an attached storage tank. Storage tank is approximately 2'x3'x10' with an approximate capacity of 11 barrels. Based on the sight glass the storage tank appears to be 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: |  |

Emergency Contact Number:

Comment:

Corrective Action:

Date:

Overall Good:

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

In Containment:

Comment:

Multiple Spills and Releases?

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

| <b>Equipment:</b>  |                           | corrective date |
|--------------------|---------------------------|-----------------|
| Type: Plunger Lift | # 6                       |                 |
| Comment:           | All wells on plunger lift |                 |
| Corrective Action: |                           | Date:           |

|                                   |  |  |       |
|-----------------------------------|--|--|-------|
| Type: Gas Meter Run               | # 6  |  |       |
| Comment:                          |  |  |       |
| Corrective Action:                |  |  | Date: |
| Type: Horizontal Heated Separator | # 6  |  |       |
| Comment:                          |  |  |       |
| Corrective Action:                |  |  | Date: |
| Type: Bradenhead                  | # 6  |  |       |
| Comment:                          | No form of pressure monitoring equipment located on braden heads. All braden head valves are accessible. |  |       |
| Corrective Action:                |  |  | Date: |
| Type: Bird Protectors             | # 6  |  |       |
| 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 |
|--------------------|----------|---------------------|---------------------|-------------|
| Earth              | 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:          | <u>263532</u>    | Type: | <u>WELL</u> | API Number: | <u>045-08135</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| <b>Producing Well</b> |                  |       |             |             |                  |         |           |               |           |
| Comment:              | <u>Producing</u> |       |             |             |                  |         |           |               |           |
| Corrective Action:    |                  |       |             |             | Date:            |         |           |               |           |
| Facility ID:          | <u>263533</u>    | Type: | <u>WELL</u> | API Number: | <u>045-08136</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| <b>Producing Well</b> |                  |       |             |             |                  |         |           |               |           |
| Comment:              | <u>Producing</u> |       |             |             |                  |         |           |               |           |
| Corrective Action:    |                  |       |             |             | Date:            |         |           |               |           |
| Facility ID:          | <u>280291</u>    | Type: | <u>WELL</u> | API Number: | <u>045-11233</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| <b>Producing Well</b> |                  |       |             |             |                  |         |           |               |           |
| Comment:              | <u>Producing</u> |       |             |             |                  |         |           |               |           |
| Corrective Action:    |                  |       |             |             | Date:            |         |           |               |           |
| Facility ID:          | <u>280292</u>    | Type: | <u>WELL</u> | API Number: | <u>045-11234</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| <b>Producing Well</b> |                  |       |             |             |                  |         |           |               |           |
| Comment:              | <u>Producing</u> |       |             |             |                  |         |           |               |           |
| Corrective Action:    |                  |       |             |             | Date:            |         |           |               |           |
| Facility ID:          | <u>280294</u>    | Type: | <u>WELL</u> | API Number: | <u>045-11235</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| <b>Producing Well</b> |                  |       |             |             |                  |         |           |               |           |
| Comment:              | <u>Producing</u> |       |             |             |                  |         |           |               |           |
| 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Ditches          |                 |                         |                       |               |                          |         |
| Gravel           |                 |                         |                       |               |                          |         |
|                  |                 | Ditches                 |                       |               |                          |         |
|                  |                 | Berms                   |                       |               |                          |         |
|                  |                 | Culverts                |                       |               |                          |         |
|                  |                 | Sediment Traps          |                       |               |                          |         |
| Berms            |                 |                         |                       |               |                          |         |
| Sediment Traps   |                 |                         |                       |               |                          |         |
|                  |                 | Compaction              |                       |               |                          |         |
| Compaction       |                 |                         |                       |               |                          |         |
|                  |                 | Gravel                  |                       |               |                          |         |

Comment: Location appears to have some gravel throughout the location with light compaction. Places with light to no gravel are present on location. Light gravel and light compaction could lead to future stabilization and tracking issues.

Corrective Action:

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

**Pits:**     NO SURFACE INDICATION OF PIT

**COGCC Comments**

| Comment  | User     | Date       |
|--|----------|------------|
| <a href="#">Refer to Stormwater for comments</a> | depaoloc | 12/06/2021 |

**Attached Documents**

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

| Document Num | Description                 | URL   |
|--------------|-----------------------------|---|
| 699803840    | Photos for Insp. #699803839 | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5600990">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5600990</a> |