

**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:

02/13/2023

Submitted Date:

02/15/2023

Document Number:

702500890

FIELD INSPECTION FORM

Loc ID: 335352
Inspector Name: Burchett, Kirby
On-Site Inspection:
2A Doc Num: _____

Status Summary:

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

Findings:

20 Number of Comments
 4 Number of Corrective Actions
 Corrective Action Response Requested

Operator Information:

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

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

Contact Information:

Contact Name	Phone	Email	Comment
Kellerby, Shaun	(970) 712-1248	shaun.kellerby@state.co.us	
, TEP	(970) 285-9377	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 Monday, 02/13/2023, Inspector Kirby Burchett, conducted a routine field inspection at TEP Rocky Mountain LLC on the Puckett GM 13-28 well, Location #335352, in Garfield County, Colorado.
 This location is within or in close proximity to a CPW Black Bear/High Priority/NSO/Density Habitat Wildlife Management Area.

Any Corrective Actions from previous Inspections are still applicable.

While there, I observed normal production operations. During this inspection the following compliance issues were observed:

1. Random debris.
2. Open end loadline.
3. No bird protection on dehy unit.
4. Unidentified tank in use on dehy unit.

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

Location

Overall 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	BATTERY	
Comment:		
Corrective Action:		Date:
Type	TANK LABELS/PLACARDS	
Comment:	Unidentified tank with line from dehy unit	
Corrective Action:	All Tanks will be labeled or posted with the following information: Name of Operator; Operator's emergency contact telephone number; Tank capacity; Tank contents; and NFPA label or equivalent globally harmonized label.	Date: <u>02/27/2023</u>

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

Good Housekeeping:		
Type	DEBRIS	
Comment:	Random debris at separator and edge of location	
Corrective Action:	The storage, placement, or maintenance of equipment, vehicles, trailers, commercial products, chemicals, drums, totes, containers, materials, and all other supplies not necessary for use on an Oil and Gas Locations is prohibited.	Date: <u>02/27/2023</u>

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:		
Type	SEPARATOR	
Comment:	Hog panels	
Corrective Action:		Date:
Type	TANK BATTERY	
Comment:	Hog panels	
Corrective Action:		Date:
Type	WELLHEAD	
Comment:	Hog panels	

Corrective Action:		Date:	
Equipment:			corrective date
Type: Deadman # & Marked	# 2		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 4		
Comment:	Open tee on top of dehy without wildlife protection		
Corrective Action:	All stacks, vents, or other openings will be equipped with screens or other appropriate equipment to prevent entry by wildlife, including birds and bats.		Date: 02/27/2023
Type: Bradenhead	# 4		
Comment:	No automated monitoring equipment installed on Bradenheads. All Bradenhead valves are accessible.		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:	Quad unit		
Corrective Action:		Date:	
Type: Dehydrator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 4		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Gas Meter Run	# 4		
Comment:	Each well metered at the separator		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	200 BBLs	PLASTIC AST		,
Comment:	Open end loadline				
Corrective Action:	All load lines will be bull plugged or capped.				Date: 02/27/2023

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:				
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: [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
Compaction						
		Compaction				
Gravel						
		Ditches				
		Gravel				
				Material Handling And Spill Prevention	Fail	Unidentified tank on location

Comment: Limited stormwater inspection due to area having been reclaimed for agricultural use.

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
403322555	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6023090
702500896	Inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6023087