

**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:

09/05/2023

Submitted Date:

09/05/2023

Document Number:

702501810

**FIELD INSPECTION FORM**

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

**Operator Information:**

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

**Status Summary:**

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

**Findings:**

12 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	(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:**

[ECMC Inspection Report Summary](#)

On Tuesday, 06/05/2023, Inspector Kirby Burchett, conducted a follow up field inspection at TEP Rocky Mountain LLC on the Puckett GM 13-28 pad, Location #335352, in Garfield County, Colorado.

This location is within or in close proximity to a Colorado Parks and Wildlife (CPW) District & Wildlife Management Area with Black Bear, High Priority, NSO, and Density Habitat regulations.

Any Corrective Actions from previous Inspections are still applicable.

Follow up inspection in response to compliance issues observed during Inspection #702501607 on 7/7/23. All Corrective Actions have been resolved.

While there during normal operations no compliance issues were observed.

No follow up inspection is required.

**Location**

Overall Good:

<b>Signs/Marker:</b>			
Type	WELLHEAD		
Comment:	Signs are starting to weather. Operators will ensure that signs are well maintained and legible, and will replace damaged or vandalized signs within 30 days of discovery that the sign is no longer legible or is damaged.		
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	OTHER		
Comment:	Separator units include attached storage tanks. No form of labeling or markers are present to identify a potential hazard or the contents of the storage tank.		
Corrective Action:		Date:	

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

<b>Good Housekeeping:</b>			
Type	WEEDS		
Comment:	Spraying has occurred. Maintain noxious weed control on all disturbed and reclaimed areas as a result of Oil & Gas activities including access roads.		
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:	Fence panels		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Fence panels		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Fence panels		

Corrective Action:		Date:	
<b>Equipment:</b>			corrective date
Type: Dehydrator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 4		
Comment:	Inside separator unit. Gas meter calibration displayed and in compliance.		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 4		
Comment:	Quad unit		
Corrective Action:		Date:	
Type: Deadman # & Marked	# 2		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 4		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 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:	Lined			
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:

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

**Producing Well**

Comment:

Corrective Action:

Date:

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

**Producing Well**

Comment:

Corrective Action:

Date:

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

**Producing Well**

Comment:

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

Comment: Operator is responsible for maintaining Best Management Practices (BMPs) to control vehicle tracking and potential sediment discharges from operational roads, well pads, and other unpaved surfaces.

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
702501811	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6241715">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6241715</a>