

**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:

09/18/2023

Submitted Date:

09/18/2023

Document Number:

708901690

**FIELD INSPECTION FORM**

Loc ID: 324217  
Inspector Name: Smelser, Wayne  
On-Site Inspection:   
2A Doc Num: \_\_\_\_\_

**Status Summary:**  
 THIS IS A FOLLOW UP INSPECTION  
 FOLLOW UP INSPECTION REQUIRED  
 NO FOLLOW UP INSPECTION REQUIRED

**Findings:**  
 17 Number of Comments  
 1 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
, TEP		COGCCInspectionReports@terraep.com	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
265414	WELL	PR	11/22/2002	GW	045-09010	PUCKETT/TOSCO PA 343-34	PR

**General Comment:**

CECMC Inspection Report Summary  
 On 09/18/2023 at approximately 09:44 hours, I, Compliance Specialist, Wayne Smelser  
 Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC PUCKETT/TOSCO PA343-34 Pad  
 Location # 324217 in Garfield County Colorado.  
 Location is within High Priority/Density Habitat areas & Bald Eagle Nest/Roost Sites.  
 Location is within Rule 411a Surface Water External Buffer.  
 While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Stormwater - Erosion & transport of sediment off location & into a vegetated area/insufficient BMP's with a CA date of 10/03/2023

A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with CECMC rules.  
 This is a summary of inspection report.

**Location**

<b>Lease Road:</b>			
	Type Access		
comment:			
Corrective ActionL			Date:

Overall Good:

<b>Signs/Marker:</b>			
	Type WELLHEAD		
Comment:			
Corrective Action:			Date:
	Type CONTAINERS		
Comment:	Chemical tank		
Corrective Action:			Date:

Emergency Contact Number:			
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 WELLHEAD		
Comment:	Pipe rail fence & hog panels		
Corrective Action:			Date:
	Type OTHER		
Comment:	Chemical tank - Pipe rail fence & hog panels		
Corrective Action:			Date:

<b>Equipment:</b>			corrective date
Type: Bradenhead	# 1		
Comment:	Taylor plug located on bradenhead, bradenhead valve is accessible.		
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	Chemical tank		
Corrective Action:			Date:
Type: Plunger Lift	# 1		
Comment:	Well on plunger lift		
Corrective Action:			Date:

<b>Venting:</b>			
Yes/No	NO		
Comment:			
Corrective Action:		Date:	

<b>Flaring:</b>			
Type			
Comment:			
Corrective Action:		Date:	

**Inspected Facilities**

Facility ID: 265414 Type: WELL API Number: 045-09010 Status: PR Insp. Status: PR

**Producing Well**

Comment: [Producing, well on 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
		Ditches				
Gravel						Sparse in some areas
		Gravel				Sparse to none in some sections
				Material Handling And Spill Prevention		Chemical tank containment
Other	Fail					Erosion & transport of sediment off location
Sediment Traps						
		Culverts				
Rip Rap						
		Compaction				Light compaction in some sections
Compaction						Small areas of light compaction
Ditches						
Berms						

Comment: 1. Erosion & transport of sediment off location into a vegetated area/insufficient BMP's (near SE corner of location)

Corrective Action: Oil and gas operators shall implement and maintain Best Management Practices (BMPs) at all oil and gas locations to control stormwater runoff in a manner that minimizes erosion, transport of sediment offsite, and site degradation. BMPs shall be maintained until the facility is abandoned and final reclamation is achieved.

Date: 10/03/2023

**Pits:**  NO SURFACE INDICATION OF PIT

**COGCC Comments**

Comment	User	Date
Please refer to Stormwater for observed compliance issue.	smelserw	09/18/2023
Remote location/split pad - Wellhead & chemical tank only. Production separator & tank battery located on the PA 43-34 pad, location # 428684		

**Attached Documents**

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

Document Num	Description	URL
708901691	Inspection 708901690 Stormwater photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6254889">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6254889</a>
708901692	Inspection 708901690 photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6254890">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6254890</a>