

**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:

11/28/2023

Submitted Date:

12/01/2023

Document Number:

708301291

FIELD INSPECTION FORM

Loc ID 334811 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:

OGCC 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
210997	WELL	PR	10/25/2005	GW	045-06755	ARCO MV 17-6	PR
297225	WELL	PR	07/17/2008	GW	045-16338	PUCKETT GM 422-6	PR
297226	WELL	PR	07/17/2008	GW	045-16339	PUCKETT GM 321-6	PR
297228	WELL	PR	11/18/2008	GW	045-16340	PUCKETT GM 412-6	PR
297229	WELL	PR	07/17/2008	GW	045-16341	PUCKETT GM 522-6	PR
297230	WELL	PR	07/17/2008	GW	045-16342	PUCKETT GM 322-6	PR
297231	WELL	PR	07/17/2008	GW	045-16343	PUCKETT GM 421-6	PR
297232	WELL	PR	04/01/2012	GW	045-16344	PUCKETT GM 22-6	PR
297233	WELL	PR	07/17/2008	GW	045-16345	PUCKETT GM 12-6	PR
297234	WELL	PR	10/18/2008	GW	045-16346	PUCKETT GM 312-6	PR
297235	WELL	PR	07/17/2008	GW	045-16347	PUCKETT GM 21-6	PR
297236	WELL	PR	07/17/2008	GW	045-16348	PUCKETT GM 11-6	PR
297237	WELL	PR	07/17/2008	GW	045-16349	PUCKETT GM 411-6	PR
297238	WELL	PR	08/01/2023	GW	045-16350	PUCKETT GM 311-6	PR
297239	WELL	PR	07/17/2008	GW	045-16351	PUCKETT GM 511-6	PR

General Comment:

COGCC Inspection Report Summary

On 11/28/2023 at approximately 09:55, Compliance Inspector Matthew Morris conducted a follow-up inspection at TEP ROCKY MOUNTAIN LLC, PUCKETT-67S96W/6SWNW at Location ID #334811 in Garfield County, Colorado.

Normal production operations were observed.

During the inspection, the following compliance issues were observed:

1) Open-ended line on methanol tank

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

Signs/Marker:			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
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:	

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

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No _____

Comment: _____

Multiple Spills and Releases?

Fencing/:			
Type	SEPARATOR		
Comment:	Livestock fencing		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Livestock fencing		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Ancillary equipment	# 2		
Comment:	Chemical tanks		
Corrective Action:		Date:	
Type: Bradenhead	# 15		
Comment:			
Corrective Action:		Date:	

Type: Bird Protectors	# 11		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 16		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 15		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 15		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	400 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:

Contents	#	Capacity	Type	Tank ID	SE GPS
METHANOL	1	200 BBLs	STEEL AST		
Comment:	Open-ended load/vent line.				
Corrective Action:	Secure lines on tank to comply with Rule 608.				Date: 12/16/2023

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:	
Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	4	400 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:	<u>210997</u>	Type:	<u>WELL</u>	API Number:	<u>045-06755</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:									
Corrective Action:								Date:	
Facility ID:	<u>297225</u>	Type:	<u>WELL</u>	API Number:	<u>045-16338</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:									
Corrective Action:								Date:	
Facility ID:	<u>297226</u>	Type:	<u>WELL</u>	API Number:	<u>045-16339</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:									
Corrective Action:								Date:	
Facility ID:	<u>297228</u>	Type:	<u>WELL</u>	API Number:	<u>045-16340</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:									
Corrective Action:								Date:	
Facility ID:	<u>297229</u>	Type:	<u>WELL</u>	API Number:	<u>045-16341</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:									
Corrective Action:								Date:	
Facility ID:	<u>297230</u>	Type:	<u>WELL</u>	API Number:	<u>045-16342</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:									
Corrective Action:								Date:	
Facility ID:	<u>297231</u>	Type:	<u>WELL</u>	API Number:	<u>045-16343</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:									
Corrective Action:								Date:	
Facility ID:	<u>297232</u>	Type:	<u>WELL</u>	API Number:	<u>045-16344</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:									
Corrective Action:								Date:	

Facility ID: <u>297233</u>	Type: <u>WELL</u>	API Number: <u>045-16345</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment:				
Corrective Action:				Date:
Facility ID: <u>297234</u>	Type: <u>WELL</u>	API Number: <u>045-16346</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment:				
Corrective Action:				Date:
Facility ID: <u>297235</u>	Type: <u>WELL</u>	API Number: <u>045-16347</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment:				
Corrective Action:				Date:
Facility ID: <u>297236</u>	Type: <u>WELL</u>	API Number: <u>045-16348</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment:				
Corrective Action:				Date:
Facility ID: <u>297237</u>	Type: <u>WELL</u>	API Number: <u>045-16349</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment:				
Corrective Action:				Date:
Facility ID: <u>297238</u>	Type: <u>WELL</u>	API Number: <u>045-16350</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment:				
Corrective Action:				Date:
Facility ID: <u>297239</u>	Type: <u>WELL</u>	API Number: <u>045-16351</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
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
		Compaction				
		Rip Rap				
Berms						
		Check Dams				
				Material Handling And Spill Prevention		Chemical tanks in containment
		Gravel				
		Retention Ponds				
Gravel						
		Berms				
Compaction						
		Ditches				
		Culverts				
Ditches						
		Sediment Traps				

Comment:

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
708301292	Photo Log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6341296