

**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 | BATTERY | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| 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 | TANK LABELS/PLACARDS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Emergency Contact Number:

Comment:

Corrective Action:

Date:

Overall Good:

Spills:

| Type | Area | Volume | | |
|------|------|--------|--|--|
| | | | | |

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

| | | | |
|--------------------|-------------------|-------|--|
| Type | WELLHEAD | | |
| Comment: | Livestock fencing | | |
| Corrective Action: | | Date: | |
| Type | SEPARATOR | | |
| Comment: | Livestock fencing | | |
| Corrective Action: | | Date: | |

Equipment:

| Type: | | # | | corrective date |
|--------------------|--|------|-------|-----------------|
| Bradenhead | | # 15 | | |
| Comment: | | | | |
| Corrective Action: | | | Date: | |
| Bird Protectors | | # 11 | | |
| Comment: | | | | |
| Corrective Action: | | | Date: | |

| | | | |
|-----------------------------------|----------------|--|-------|
| Type: Ancillary equipment | # 2 | | |
| Comment: | Chemical tanks | | |
| Corrective Action: | | | Date: |
| Type: Horizontal Heated Separator | # 16 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Gas Meter Run | # 15 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Plunger Lift | # 15 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |

Tanks and Berms:

| 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 |
|--------------------|---|----------|-----------|---------|--------|
| 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 |
| 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 | | | | |
| | | Check Dams | | | | |
| | | Berms | | | | |
| Compaction | | | | | | |
| | | Ditches | | | | |
| | | Culverts | | | | |
| Ditches | | | | | | |
| | | Sediment Traps | | | | |
| Gravel | | | | | | |
| | | Retention Ponds | | | | |
| | | Gravel | | | | |
| | | | | Material Handling And Spill Prevention | | Chemical tanks in containment |
| Berms | | | | | | |

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 |
|--------------|----------------------|---|
| 403612770 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6341315 |
| 708301292 | Photo Log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6341296 |