

**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:

02/26/2025

Submitted Date:

02/28/2025

Document Number:

708303520**FIELD INSPECTION FORM**Loc ID 433948 Inspector Name: Morris, Matthew On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**ECMC Operator Number: 96850Name of Operator: TEP ROCKY MOUNTAIN LLCAddress: 1058 COUNTY ROAD 215City: PARACHUTE State: CO Zip: 81635**Status Summary:**

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

Findings:6 Number of Comments1 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
Popejoy, Dusty		dusty.popejoy@state.co.us	
, TEP		COGCCInspectionReports@terraep.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
433944	WELL	PR	03/12/2014	GW	045-22154	Puckett GM 701-28-HN1	PR
434801	WELL	PR	05/31/2015	GW	045-22177	Puckett GM 321-28	PR
434806	WELL	PR	05/30/2015	GW	045-22180	Puckett GM 521-28	PR
434809	WELL	PR	04/26/2015	GW	045-22183	Puckett GM 23-21	PR
434811	WELL	PR	08/01/2015	GW	045-22185	Puckett GM 311-28	PR
434815	WELL	PR	08/01/2015	GW	045-22187	Puckett GM 314-21	PR
434818	WELL	PR	04/24/2015	GW	045-22188	Puckett GM 413-21	PR
434820	WELL	PR	05/30/2015	GW	045-22190	Puckett GM 411-28	PR
434821	WELL	PR	08/01/2015	GW	045-22191	Puckett GM 514-21	PR
434824	WELL	PR	05/03/2015	GW	045-22194	Puckett GM 313-21	PR
434825	WELL	PR	08/19/2015	OW	045-22195	Puckett GM 323-21	PR

General Comment:**CECMC Audit Report Summary**

On 2/26/2025 at approximately 12:20, Compliance Inspector Matthew Morris conducted a follow-up audit at TEP ROCKY MOUNTAIN LLC, Puckett/GM 11-28 at Location ID #433948 in Garfield County, Colorado.

During the audit, the following compliance issues were observed:

1) Berm liner is separating from containment structure

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

This location is within or in close proximity to, a CPW Density/High Priority Habitat, Black Bear, NSO Habitat, or Wildlife Management area.

LocationOverall Good: ☐**Signs/Marker:**

Type	BATTERY		
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	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 911/(970)285-9377

Corrective Action:

Date: _____

Overall Good: ☐**Spills:**

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

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Equipment:**

			corrective date
Type: Horizontal Heater Treater	# 2		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 12		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 11		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 12		

Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 10		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 2		
Comment:	Chemical tanks		
Corrective Action:		Date:	
Type: Plunger Lift	# 11		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	<100 BBLs	STEEL AST		,	
Comment:						
Corrective Action:						Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)	80 bbls	
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal		Walls Insufficient		Inadequate	
Comment:	Berm liner is separating from containment structure.				
Corrective Action:	Repair liner material to ensure spill or released materials will be maintained with containment structure.				Date: 03/31/2025

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities				
Facility ID:	433944	Type:	WELL	API Number: 045-22154 Status: PR Insp. Status: PR
Producing Well				
Comment:				
Corrective Action:		Date:		
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	434801	Type:	WELL	API Number: 045-22177 Status: PR Insp. Status: PR
Producing Well				
Comment:				
Corrective Action:		Date:		
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	434806	Type:	WELL	API Number: 045-22180 Status: PR Insp. Status: PR
Producing Well				
Comment:				
Corrective Action:		Date:		
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	434809	Type:	WELL	API Number: 045-22183 Status: PR Insp. Status: PR
Producing Well				
Comment:				
Corrective Action:		Date:		
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	434811	Type:	WELL	API Number: 045-22185 Status: PR Insp. Status: PR
Producing Well				
Comment:				
Corrective Action:		Date:		
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	434815	Type:	WELL	API Number: 045-22187 Status: PR Insp. Status: PR
Producing Well				
Comment:				
Corrective Action:		Date:		
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	434818	Type:	WELL	API Number: 045-22188 Status: PR Insp. Status: PR
Producing Well				
Comment:				
Corrective Action:		Date:		
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	434820	Type:	WELL	API Number: 045-22190 Status: PR Insp. Status: PR
Producing Well				
Comment:				
Corrective Action:		Date:		
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				

Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Rip Rap						
		Gravel				
Compaction						
		Culverts				
		Ditches				
Gravel						
Berms						
		Tracking Pad				
Sediment Traps						
				Material Handling And Spill Prevention		
		Compaction				
Ditches						

Comment: Light gravel and compaction on location and lease road; future stormwater events may create tracking issues.

Corrective Action:

Date: _____

Pits: ☒ NO SURFACE INDICATION OF PIT

Attached Documents

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

Document Num	Description	URL
708303521	Photo Log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6939903