

**FORM
INSP**Rev
X/15**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:

01/25/2021

Submitted Date:

01/25/2021

Document Number:

699802471

FIELD INSPECTION FORM

Loc ID 334569 Inspector Name: De Paolo, Corey On-Site Inspection ☐ 2A Doc Num: _____

Operator Information:

OGCC Operator Number: 96850

Name of Operator: TEP ROCKY MOUNTAIN LLC

Address: PO BOX 370

City: PARACHUTE State: CO Zip: 81635

Status Summary:

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

Findings:

22 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
Kellerby, Shaun		shaun.kellerby@state.co.us	
, TEP		COGCCInspectionReports@terraep.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
257876	WELL	PR	01/05/2007	OW	045-07609	KNIGHT PA 41-4	PR
285148	WELL	PR	06/14/2006	GW	045-12381	KNIGHT PA 332-4	PR
285754	WELL	PR	07/19/2006	GW	045-12554	KNIGHT PA 42-4	PR
285755	WELL	PR	07/19/2006	GW	045-12548	KNIGHT PA 531-4	PR
285756	WELL	PR	07/19/2006	GW	045-12549	KNIGHT PA 341-4	PR
285758	WELL	PR	07/19/2006	GW	045-12547	KNIGHT PA 441-4	PR
285760	WELL	PR	07/19/2006	GW	045-12546	KNIGHT PA 431-4	PR
285762	WELL	PR	07/19/2006	GW	045-12545	KNIGHT PA 32-4	PR
285764	WELL	PR	07/19/2006	GW	045-12550	KNIGHT PA 432-4	PR
285766	WELL	PR	04/11/2007	GW	045-12551	KNIGHT PA 532-4	PR
285768	WELL	PR	07/19/2006	GW	045-12552	KNIGHT PA 342-4	PR
285771	WELL	PR	04/11/2007	GW	045-12553	KNIGHT PA 442-4	PR

General Comment:**COGCC Inspection Report Summary**

On Monday 1/25/21 at approximately 13:30 hours, I, Inspector Corey De Paolo, Conducted, an on-site inspection at TEP ROCKY MOUNTAIN LLC KNIGHT-67S95W /4NENE, Location #334569 in Garfield County Colorado.

While there, I observed normal production operations.

During this inspection the following possible compliance issues were observed: Multiple wellhead signs weathered and not legible. See photo #2701 and #2702 with a corrective action date of 2/25/21.

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



Location

Lease Road:			
Type	Access		
comment:			
Corrective Action	L	Date:	

Overall Good: ☒

Signs/Marker:			
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:	Chemical tanks		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Multiple wellhead signs weathered and not legible. See photo #2701 and #2702		
Corrective Action:	Operators will ensure that signs are well maintained and legible, and will replace damaged signs.	Date:	02/25/2021

Emergency Contact Number:		
Comment:	911	
Corrective Action:		Date: _____

Good Housekeeping:			
Type	DEBRIS		
Comment:			
Corrective Action:		Date:	

Overall Good: ☒

Spills:			
Type	Area	Volume	

In Containment: No

Comment: ☐ Multiple Spills and Releases?

Fencing/:			
Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Hog panels		
Corrective Action:		Date:	

Type	WELLHEAD		
Comment:	Hog panels		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Horizontal Heated Separator	# 12		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 6		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 12		
Comment:	No form of pressure monitoring equipment located on braden heads. All braden head valves are accessible.		
Corrective Action:		Date:	
Type: Ancillary equipment	# 3		
Comment:	Chemical tanks by wellheads		
Corrective Action:		Date:	
Type: Plunger Lift	# 12		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	2	300 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:		Centralized contatinment								
Corrective Action:									Date:	
Contents		#	Capacity	Type		Tank ID	SE GPS			
CONDENSATE		2	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:					
Corrective Action:					Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	257876	Type:	WELL	API Number:	045-07609	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	285148	Type:	WELL	API Number:	045-12381	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	285754	Type:	WELL	API Number:	045-12554	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	285755	Type:	WELL	API Number:	045-12548	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	285756	Type:	WELL	API Number:	045-12549	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	285758	Type:	WELL	API Number:	045-12547	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	285760	Type:	WELL	API Number:	045-12546	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	285762	Type:	WELL	API Number:	045-12545	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				

Facility ID:	285764	Type:	WELL	API Number:	045-12550	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	285766	Type:	WELL	API Number:	045-12551	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	285768	Type:	WELL	API Number:	045-12552	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	285771	Type:	WELL	API Number:	045-12553	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
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
		Culverts				
		Berms				
Berms						
Gravel						
		Sediment Traps				
		Ditches				
		Gravel				
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
402582556	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5336740
699802472	Photos for Insp. #699802471	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5336734