

**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:

04/16/2021

Submitted Date:

04/16/2021

Document Number:

699802936

FIELD INSPECTION FORMLoc ID 311547 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:

16 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	
Kellerby, Shaun		shaun.kellerby@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
210748	WELL	PR	06/12/1985	GW	045-06506	KNIGHT W-6-4	PR
210891	WELL	PR	08/05/1998	GW	045-06649	KNIGHT GV 51-4	PR

General Comment:**COGCC Inspection Report Summary**

On Friday 4/16/21 at approximately 12:00 hours, I, Inspector Corey De Paolo, Conducted, a follow up inspection at TEP ROCKY MOUNTAIN LLC KNIGHT-67S95W /4NWNW, Location #311547 in Garfield County Colorado.

Refer to document #699802479 inspection conducted on 1/26/21. Not all previous corrective actions have been completed.

While there, I observed normal production operations.

During this inspection the following possible compliance issues were observed:

1) Location lacks stabilization. See photo #3509, #2715, #3510 and #2716. No form of tracking control at entrance to location. See photo #3511 with a previous corrective action date of 2/10/21.

- Location is located in a high priority habitat area.

-Location is located in a 411 B. external buffer zone.

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

Emergency Contact Number:

Comment: 911

Corrective Action:

Date: _____

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:			
Corrective Action:		Date:	

Overall Good: ☒

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	TANK BATTERY		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Pipe rail fence		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Hog panels		
Corrective Action:		Date:	

Equipment:				corrective date
Type: Gas Meter Run	# 2			
Comment:	All meter runs have been calibrated in the last year.			
Corrective Action:				Date:
Type: Plunger Lift	# 1			
Comment:	Well on plunger lift			
Corrective Action:				Date:
Type: Deadman # & Marked	# 1			
Comment:				
Corrective Action:				Date:
Type: Bradenhead	# 2			
Comment:	No form of pressure monitoring equipment located on braden heads. All braden head valves are accessible.			
Corrective Action:				Date:
Type: Horizontal Heated Separator	# 1			
Comment:				
Corrective Action:				Date:
Type: Bird Protectors	# 1			
Comment:				
Corrective Action:				Date:
Type: Plunger Lift	# 1			
Comment:	Well on free flow no tools			
Corrective Action:				Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	<100 BBLS	STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

Venting:

Yes/No	NO	
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Comment:			
Corrective Action:		Date:	
Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Type		
Comment:		
Corrective Action:		Date:

Type		
Comment:		
Corrective Action:		Date:

Inspected FacilitiesFacility ID: 210748 Type: WELL API Number: 045-06506 Status: PR Insp. Status: PR**Producing Well**Comment: Producing

Corrective Action:

Date:

Facility ID: 210891 Type: WELL API Number: 045-06649 Status: PR Insp. Status: PR**Producing Well**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				
Sediment Traps						
		Sediment Traps				
Gravel						By separator and wellhead
		Ditches				
Compaction	Fail					Location lacks stabilization.
Berms						
Other	Fail					No form of tracking control
Ditches						
		Gravel				
		Berms				

Comment: [Location lacks stabilization. See photo #3509, #2715, #3510 and #2716. No form of tracking control at entrance to location. See photo #3511.](#)

Corrective Action: [Oil and gas operators shall implement and maintain Best Management Practices \(BMPs\) at all oil and gas locations.](#)

Date: 02/10/2021

Pits: ☒ NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
Refer to Storm water for corrective actions.	depaoloc	04/16/2021

Attached Documents

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

Document Num	Description	URL
402662233	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5406330
699802937	Photos for Insp. #699802936	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5406327