

**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:

699802938

**FIELD INSPECTION FORM**
 Loc ID 334652 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:**

25 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
210907	WELL	PR	12/01/2020	GW	045-06665	KNIGHT GV 64-5	PR
280662	WELL	PR	10/17/2005	GW	045-11314	KNIGHT PA 432-5	PR
280664	WELL	PR	09/05/2006	GW	045-11316	KNIGHT PA 442-5	PR
280665	WELL	PR	09/05/2006	GW	045-11317	KNIGHT PA 342-5	PR
280666	WELL	PR	10/17/2005	GW	045-11318	KNIGHT PA 542-5	PR
280668	WELL	PR	10/17/2005	GW	045-11319	KNIGHT PA 532-5	PR
280669	WELL	PR	09/05/2006	GW	045-11320	KNIGHT PA 32-5	PR
280670	WELL	PR	10/17/2005	GW	045-11321	KNIGHT PA 332-5	PR
280715	WELL	PR	10/18/2005	GW	045-11324	KNIGHT PA 531-5	PR

**General Comment:**

COGCC Inspection Report Summary

On Friday 4/16/21 at approximately 13:00 hours, I, Inspector Corey De Paolo, Conducted, a follow up inspection at TEP ROCKY MOUNTAIN LLC KNIGHT-67S95W /5SENE, Location #334652 in Garfield County Colorado.

Refer to document #699802481 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 #3520, #2721, #3523 and #2722. No form of tracking control at entrance to location. See photo #3522 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

<b>Lease Road:</b>			
Type	Access		
comment:			
Corrective Action	L	Date:	

Overall Good: ☐

<b>Signs/Marker:</b>			
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Sign is weathered but still legible		
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: ☒

<b>Spills:</b>				
Type	Area	Volume		

In Containment: No

Comment:

☐ Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Hog panels		
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Bird Protectors	# 6		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 10		
Comment:	All wells on plunger lift		
Corrective Action:			Date:
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 10		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 10		
Comment:	No form of pressure monitoring equipment located on braden heads. All braden head valves are accessible.		
Corrective Action:			Date:
Type: Gas Meter Run	# 10		
Comment:	All meter runs have been calibrated in the last year.		
Corrective Action:			Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	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:	Centralized containment			
Corrective Action:				
Date:				

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 containment				
Corrective Action:				Date:	

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:			Date:

**Flaring:**

Type			
Comment:			
Corrective Action:			Date:

Inspected Facilities				
Facility ID:	210907	Type:	WELL	API Number: 045-06665 Status: PR Insp. Status: PR
<b>Producing Well</b>				
Comment:	Producing			
Corrective Action:		Date:		
Facility ID:	280662	Type:	WELL	API Number: 045-11314 Status: PR Insp. Status: PR
<b>Producing Well</b>				
Comment:	Producing			
Corrective Action:		Date:		
Facility ID:	280664	Type:	WELL	API Number: 045-11316 Status: PR Insp. Status: PR
<b>Producing Well</b>				
Comment:	Producing			
Corrective Action:		Date:		
Facility ID:	280665	Type:	WELL	API Number: 045-11317 Status: PR Insp. Status: PR
<b>Producing Well</b>				
Comment:	Producing			
Corrective Action:		Date:		
Facility ID:	280666	Type:	WELL	API Number: 045-11318 Status: PR Insp. Status: PR
<b>Producing Well</b>				
Comment:	Producing			
Corrective Action:		Date:		
Facility ID:	280668	Type:	WELL	API Number: 045-11319 Status: PR Insp. Status: PR
<b>Producing Well</b>				
Comment:	Producing			
Corrective Action:		Date:		
Facility ID:	280669	Type:	WELL	API Number: 045-11320 Status: PR Insp. Status: PR
<b>Producing Well</b>				
Comment:	Producing			
Corrective Action:		Date:		
Facility ID:	280670	Type:	WELL	API Number: 045-11321 Status: PR Insp. Status: PR
<b>Producing Well</b>				
Comment:	Producing			
Corrective Action:		Date:		

Facility ID:	280715	Type:	WELL	API Number:	045-11324	Status:	PR	Insp. Status:	PR
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**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
Ditches						
		Berms				
		Gravel				
Compaction	Fail					Location lacks stabilization.
Other	Fail					No form of tracking control
		Sediment Traps				
		Culverts				
Sediment Traps						
Gravel						By wellheads
		Ditches				
Berms						

Comment: [Location lacks stabilization. See photo #3520, #2721, #3523 and #2722. No form of tracking control at entrance to location. See photo #3522.](#)

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
<a href="#">Refer to Storm water for corrective actions</a>	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
402662234	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5406331">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5406331</a>
699802940	Photos for Insp. #699802938	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5406328">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5406328</a>