

**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:

699802941

**FIELD INSPECTION FORM**
 Loc ID 334626 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:**

26 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
258716	WELL	PR	12/12/2000	GW	045-07650	KNIGHT PA 41-5	PR
280663	WELL	PR	10/17/2005	GW	045-11315	KNIGHT PA 512-4	PR
280716	WELL	PR	07/20/2006	GW	045-11325	KNIGHT PA 441-5	PR
280717	WELL	PR	10/18/2005	GW	045-11326	KNIGHT PA 641-5	PR
280719	WELL	PR	07/20/2006	GW	045-11327	KNIGHT PA 511-4	PR
280720	WELL	PR	07/20/2006	GW	045-11328	KNIGHT PA 12-4	PR
280721	WELL	PR	03/08/2007	GW	045-11329	KNIGHT PA 312-4	PR
280722	WELL	PR	07/20/2006	GW	045-11330	KNIGHT PA 341-5	PR
280723	WELL	PR	07/20/2006	GW	045-11331	KNIGHT PA 411-4	PR
280724	WELL	PR	07/20/2006	GW	045-11332	KNIGHT PA 412-4	PR
280725	WELL	PR	10/18/2005	GW	045-11333	KNIGHT PA 541-5	PR

**General Comment:**

COGCC Inspection Report Summary

On Friday 4/16/21 at approximately 14:00 hours, I, Inspector Corey De Paolo, Conducted, a follow up inspection at TEP ROCKY MOUNTAIN LLC KNIGHT-67S95W /5NENE, Location #334626 in Garfield County Colorado.

Refer to document #699802483 inspection conducted on 1/26/21. 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 #3526 and #3527. No form of tracking control at entrance to location. See photo #3528 with a corrective action date of 5/1/21.

- 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	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
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	TANK BATTERY		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	

<b>Equipment:</b>				corrective date	
Type: Bird Protectors	# 6				
Comment:					
Corrective Action:					Date:
Type: Deadman # & Marked	# 4				
Comment:					
Corrective Action:					Date:
Type: Gas Meter Run	# 10				
Comment:	All meter runs have been calibrated in the last year.				
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: Plunger Lift	# 10				
Comment:	All wells on plunger lift.				
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:					
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:	258716	Type:	WELL	API Number: 045-07650	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
Comment:	Producing					
Corrective Action:						Date:
Facility ID:	280663	Type:	WELL	API Number: 045-11315	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
Comment:	Producing					
Corrective Action:						Date:
Facility ID:	280716	Type:	WELL	API Number: 045-11325	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
Comment:	Producing					
Corrective Action:						Date:
Facility ID:	280717	Type:	WELL	API Number: 045-11326	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
Comment:	Producing					
Corrective Action:						Date:
Facility ID:	280719	Type:	WELL	API Number: 045-11327	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
Comment:	Producing					
Corrective Action:						Date:
Facility ID:	280720	Type:	WELL	API Number: 045-11328	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
Comment:	Producing					
Corrective Action:						Date:
Facility ID:	280721	Type:	WELL	API Number: 045-11329	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
Comment:	Producing					
Corrective Action:						Date:
Facility ID:	280722	Type:	WELL	API Number: 045-11330	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
Comment:	Producing					
Corrective Action:						Date:

Facility ID:	280723	Type:	WELL	API Number:	045-11331	Status:	PR	Insp. Status:	PR
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**Producing Well**

Comment: Producing

Corrective Action:

Date:

Facility ID:	280724	Type:	WELL	API Number:	045-11332	Status:	PR	Insp. Status:	PR
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**Producing Well**

Comment: Producing

Corrective Action:

Date:

Facility ID:	280725	Type:	WELL	API Number:	045-11333	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						
		Culverts				
		Sediment Traps				
Compaction	Fail					Location lacks stabilization.
		Gravel				
Other	Fail					No form of tracking control
		Compaction				
		Ditches				
		Berms				
Gravel						By wellheads
Sediment Traps						
Berms						

Comment: [Location lacks stabilization. See photo #3526 and #3527. No form of tracking control at entrance to location. See photo #3528](#)

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

Date: 05/01/2021

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
402662235	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5406332">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5406332</a>
699802942	Photos for Insp. #699802941	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5406329">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5406329</a>