

**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:

04/07/2023

Submitted Date:

04/11/2023

Document Number:

699805527

FIELD INSPECTION FORMLoc 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: 1058 COUNTY ROAD 215

City: PARACHUTE State: CO Zip: 81635

Status Summary:

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

Findings:

29 Number of Comments

2 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	

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 4/7/23 at approximately 10:30 hours, I, Inspector Corey De Paolo,
Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC KNIGHT-67S95W /4NENE.
Location #334569 Garfield County Colorado
While there, I observed normal production operations.
During this inspection the following compliance issues were observed:

- 1) Calibration cards not conspicuously posted with a corrective action date of 4/21/23.
- 2) -Location lacks stabilization.
 - Gravel insufficient
 - Insufficient tracking BMP at entrance to location. To minimize the transport of sediment with a corrective action date of 4/22/23.

- Location is located in a high priority habitat area.

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 the inspection report

LocationOverall Good: ☐

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	OTHER		
Comment:	Separator units include attached storage tanks. The sight glass located on the side of the unit indicates the storage tank is full of an unknown fluid. No form of labeling or markers are present to identify a potential hazard or the contents of the storage tank. Remove and properly dispose of all stained soils and gravel from location.		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Battery sign weathered but is still legible		
Corrective Action:		Date:	
Type	WELLHEAD		
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?

Fencing/:			
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:	

Equipment:

corrective date

Type: Deadman # & Marked

3

Comment:

Corrective Action:		Date:	
Type: Bird Protectors	# 6		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 12		
Comment:	All well on plunger lift		
Corrective Action:		Date:	
Type: Gas Meter Run	# 12		
Comment:	Calibration cards not conspicuously posted.		
Corrective Action:	The Operator will conspicuously post and maintain the date of the last meter calibration	Date:	04/21/2023
Type: Bradenhead	# 12		
Comment:	Taylor plugs located on braden heads. All braden head valves are accessible.		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 12		
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 bbl
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficent	Base Sufficent	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:	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
		Ditches				
Compaction	Fail					-Location lacks stabilization.
Berms						
Other	Fail					-Insufficient tracking BMP at entrance to location
		Sediment Traps				
Ditches						
Gravel	Fail					-Gravel insufficient.
		Gravel				
		Culverts				
Sediment Traps						
		Berms				

Comment: -Location lacks stabilization.
 -Gravel insufficient.
 -Insufficient tracking BMP at entrance to location. To minimize the transport of sediment.

Corrective Action: -Oil and gas operators shall implement and maintain Best Management Practices (BMPs) at all oil and gas locations in a manner that minimizes erosion, transport of sediment off site and site degradation.

Date: 04/22/2023

Pits: ☒ NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
Refer to Equipment and Storm water for corrective actions.	depaoloc	04/07/2023

Attached Documents

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

Document Num	Description	URL
403370137	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6078111
699805528	Photos for Insp. #699805527	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6078102
699805529	Storm water photo log Insp. #699805527	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6078103