

**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:

04/11/2023

Submitted Date:

04/12/2023

Document Number:

699805533

FIELD INSPECTION FORMLoc 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: 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:**

28 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
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 4/7/23 at approximately 12:00 hours, I, Inspector Corey De Paolo,
Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC KNIGHT-67S95W /5NENE.
Location #334626 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 4/26/23.

- Location is located in a high priority habitat area. Additionally the location is located in a 411 a. internal 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 the inspection report

Location

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

Overall Good: ☐

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

Corrective Action:		Date:
Equipment:		corrective date
Type: Plunger Lift	# 12	
Comment: All wells on plunger lift		
Corrective Action:		Date:
Type: Bradenhead	# 12	
Comment: Taylor plugs located on braden heads. All braden head valves are accessible.		
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: Bird Protectors	# 6	
Comment:		
Corrective Action:		Date:
Type: Horizontal Heated Separator	# 12	
Comment:		
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	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:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	300 BBLS	STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate
Other (Content)	
Other (Capacity)	

Other (Type)						
<u>Berms</u>						
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	
PRODUCED WATER	1	200 BBLs	STEEL AST		,	
Comment:						
Corrective Action:				Date:		
<u>Paint</u>						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
<u>Berms</u>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Metal	Adequate	Walls Sufficent	Base Sufficent	Adequate		
Comment: Centralized containment						
Corrective Action:				Date:		
<u>Venting:</u>						
Yes/No	NO					
Comment:						
Corrective Action:				Date:		
<u>Flaring:</u>						
Type						
Comment:						
Corrective Action:				Date:		

Inspected Facilities									
Facility ID:	258716	Type:	WELL	API Number:	045-07650	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	280663	Type:	WELL	API Number:	045-11315	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	280716	Type:	WELL	API Number:	045-11325	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	280717	Type:	WELL	API Number:	045-11326	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	280719	Type:	WELL	API Number:	045-11327	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	280720	Type:	WELL	API Number:	045-11328	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	280721	Type:	WELL	API Number:	045-11329	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	280722	Type:	WELL	API Number:	045-11330	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				

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

Producing Well

Comment: Producing

Corrective Action:

Date:

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

Producing Well

Comment: Producing

Corrective Action:

Date:

Facility ID:	280725	Type:	WELL	API Number:	045-11333	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
		Gravel				
Gravel	Fail					-Gravel insufficient
		Compaction				
Compaction	Fail					-Location lacks stabilization
		Ditches				
		Berms				
Other	Fail					-Insufficient tracking BMP at entrance to location
Ditches						
Berms						
		Sediment Traps				

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: 04/26/2023

Pits: ☒ NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
Refer to Equipment and Storm water for corrective actions.	depaoloc	04/11/2023

Attached Documents

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

Document Num	Description	URL
403371641	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6079714
699805534	Photos for Insp. #699805533	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6079706
699805539	Storm water photo log Insp. #699805533	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6079707