

**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:

03/28/2024

Submitted Date:

03/31/2024

Document Number:

708903415

FIELD INSPECTION FORMLoc ID 334652 Inspector Name: Smelser, Wayne 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:

34 Number of Comments

3 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
210907	WELL	PR	07/01/2021	CBM	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:

CECMC Inspection Report Summary

On 03/28/2024 at approximately 11:26 hours, I, Compliance Specialist, Wayne Smelser
Conducted a follow up inspection at TEP ROCKY MOUNTAIN LLC KNIGHT GV 64-5 Pad.
Location # 334652 in Garfield County Colorado.

Please refer to inspection 699805694 conducted on 06/14/2023, previous corrective actions have been completed.
Location is within High Priority/Density/Black Bear Habitat areas/Bald Eagle Roost sites & in close proximity to NSO Habitat area.
Location is within Rule 411a Surface Water Internal Buffer.
Location is within Rule 411b Generalized Internal Buffer.
Location is approximately 162 yards from the Colorado River.
While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Equipment - 1 separator burner exhaust stack lacks bird protection/does not comply with CECMC wildlife rules with a CA date of 04/07/2024
2. Equipment - 2 PRV's on a separator unit do not comply with CECMC pressure safety device rules with a CA date of 04/07/2024
3. Equipment - Unmarked deadman with a CA date of 04/14/2024

A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with CECMC 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:	Some wellhead signs weathered & cracking but still legible at this time		
Corrective Action:		Date:	
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 units indicates the storage tanks are full of an unknown fluid. No form of labeling or markers are present to identify a potential hazard or the contents of the storage tanks.		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:	911/970-285-9377		
Corrective Action:		Date:	

Good Housekeeping:

Type	DEBRIS		
Comment:	Debris - please refer to photo log		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Small amount of staining near 3-4 wellheads		
Corrective Action:		Date:	

Overall Good: ☐**Spills:**

Type	Area	Volume		
In Containment:	No			
Comment:				
<input type="checkbox"/> Multiple Spills and Releases?				

Fencing/:

Type	OTHER		
Comment:	Liquid nitrogen tank & cataflow - hog panels		

Corrective Action:		Date:	
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:	
Equipment:			corrective date
Type: Deadman # & Marked	# 2		
Comment:	1 marked deadman & 1 unmarked deadman		
Corrective Action:	All guy line anchors left buried for future use will be identified by a marker of bright color not less than 4 feet in height and not greater than 1 foot east of the guy line anchor.	Date:	04/14/2024
Type: Bradenhead	# 9		
Comment:	PA 531-5, 332-5 & 532-5 wells have no form of pressure monitoring equipment located on bradenheads. All bradenhead valves are accessible. Remaining 6 wells have Taylor plugs located on all bradenhead. All bradenhead valves are accessible.		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 10		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Cataflow		
Corrective Action:		Date:	
Type: Plunger Lift	# 9		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Liquid nitrogen tank		
Corrective Action:		Date:	
Type: Bird Protectors	# 5		
Comment:	1 separator burner exhaust stack lacks bird protection/does not comply with CECMC wildlife rules.		
Corrective Action:	Comply with CECMC wildlife rules.	Date:	04/07/2024
Type: Other	# 2		
Comment:	2 PRV's on a separator unit do not comply with CECMC pressure safety device rules.		
Corrective Action:	Comply with CECMC pressure safety device rules	Date:	04/07/2024
Type: Gas Meter Run	# 10		

Comment:		
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	300 BBLs	STEEL AST		,
Comment:	Tank equipped with telemetry				
Corrective Action:					Date:

Paint

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

Berms

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

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	200 BBLs	STEEL AST		,
Comment:	Tank equipped with telemetry				
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficient		
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
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	280662	Type:	WELL	API Number:	045-11314	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	280664	Type:	WELL	API Number:	045-11316	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	280665	Type:	WELL	API Number:	045-11317	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	280666	Type:	WELL	API Number:	045-11318	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	280668	Type:	WELL	API Number:	045-11319	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	280669	Type:	WELL	API Number:	045-11320	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	280670	Type:	WELL	API Number:	045-11321	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
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, well on plunger lift

Corrective Action:		Date:	
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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				
		Compaction				
Gravel						Sparse to none in some areas
Ditches						
Compaction						Small areas of light compaction
		Gravel				Sparse to none in sections
Berms						

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**COGCC Comments**

Comment	User	Date
Please refer to Equipment for observed compliance issues.	smelserw	03/31/2024

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

Document Num	Description	URL
403737148	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6488300
708903416	Inspection 708903415 Stormwater photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6488298
708903417	Inspection 708903415 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6488299