

**FORM  
INSP**

Rev  
X/15

**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:

04/09/2019

Submitted Date:

04/10/2019

Document Number:

689703008

**FIELD INSPECTION FORM**

Loc ID 311547 Inspector Name: LONGWORTH, MIKE On-Site Inspection  2A Doc Num: \_\_\_\_\_

**Status Summary:**

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

**Operator Information:**

OGCC Operator Number: 96850  
Name of Operator: TEP ROCKY MOUNTAIN LLC  
Address: PO BOX 370  
City: PARACHUTE State: CO Zip: 81635

**Findings:**

- 8 Number of Comments
- 5 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 |
|-----------------------|--------------|------------------------------------|---------|
| Inspection, Terra TEP | 970-285-9377 | COGCCInspectionReports@terraep.com |         |
| Kellerby, Shaun       |              | shaun.kellerby@state.co.us         |         |
| Murray, Richard       |              | g.richard.murray@state.co.us       |         |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name  | Insp Status |
|-------------|------|--------|-------------|------------|-----------|----------------|-------------|
| 210748      | WELL | PR     | 06/12/1985  | GW         | 045-06506 | KNIGHT W-6-4   | PR          |
| 210891      | WELL | PR     | 08/05/1998  | GW         | 045-06649 | KNIGHT GV 51-4 | PR          |

**General Comment:**

Follow up to inspection 689702395. Corrective action have not been made.  
317.b. inspection

**Location**

Overall Good:

**Signs/Marker:**

|                    |                      |       |  |
|--------------------|----------------------|-------|--|
| Type               | TANK LABELS/PLACARDS |       |  |
| Comment:           |                      |       |  |
| Corrective Action: |                      | Date: |  |
| Type               | BATTERY              |       |  |
| Comment:           |                      |       |  |
| Corrective Action: |                      | Date: |  |
| Type               | WELLHEAD             |       |  |
| Comment:           |                      |       |  |
| Corrective Action: |                      | Date: |  |

**Emergency Contact Number:**

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Good Housekeeping:**

|                    |  |       |            |
|--------------------|--|-------|------------|
| Type               | UNUSED EQUIPMENT   |       |            |
| Comment:           | Unused riser under farm tap regulator  |       |            |
| Corrective Action: | Mark and LOTO riser within 24 hours.<br>Complete flowline and crude oil transfer line abandonments to comply with Rule 1105.<br>Comply with Rule 603.f . | Date: | 05/11/2019 |
| Type               | WEEDS  |       |            |
| Comment:           | Weeds and brush covering location.   |       |            |
| Corrective Action: | Comply with Rule 603.f .   | Date: | 01/19/2019 |

Overall Good:

**Spills:**

| Type | Area | Volume |  |  |
|------|------|--------|--|--|
|      |      |        |  |  |

In Containment: No

Comment:

Multiple Spills and Releases?

**Equipment:**

|                          |  |       |                 |
|--------------------------|--|-------|-----------------|
| Type: Deadman # & Marked | # 1  |       | corrective date |
| Comment:                 | Unmarked deadman at gas meter and separator. |       |                 |
| Corrective Action:       | Mark guy line anchors per Rule 604.c.(2)Q.   | Date: | 01/25/2019      |

**Venting:**

|                    |  |       |  |
|--------------------|--|-------|--|
| Yes/No             |  |       |  |
| Comment:           |  |       |  |
| Corrective Action: |  | Date: |  |

**Flaring:**

|                    |  |       |
|--------------------|--|-------|
| Type               |  |       |
| Comment:           |  |       |
| Corrective Action: |  | Date: |

**Inspected Facilities**

Facility ID: 210748 Type: WELL API Number: 045-06506 Status: PR Insp. Status: PR

**Producing Well**

Comment: [Producing well](#)

Corrective Action:

Date:

Facility ID: 210891 Type: WELL API Number: 045-06649 Status: PR Insp. Status: PR

**Producing Well**

Comment: [Producing well](#)  
[Farm tap](#)

Corrective Action: [Submit an eForm 44 Flowline Report per Rule 1101.b.](#)

Date: 10/31/2019

**Reclamation - Storm Water - Pit**

**Storm Water:**

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Compaction       | Fail            |                         |                       |               |                          |         |

Comment: [Open hole at gate of well W-6-4 fence.](#)

Corrective Action: [Install or repair required BMPs per Rule 1002.f.](#)

Date: 05/11/2019

**Pits:**  NO SURFACE INDICATION OF PIT

**Attached Documents**

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

| Document Num | Description                    | URL   |
|--------------|--------------------------------|---|
| 402004063    | INSPECTION SUBMITTED           | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4791136">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4791136</a> |
| 689703022    | Inspection 689703008 photo log | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4791132">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4791132</a> |