

**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:

01/26/2021

Submitted Date:

01/26/2021

Document Number:

699802481

FIELD INSPECTION FORM

Loc ID 334652	Inspector Name: De Paolo, Corey	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED Findings: 21 Number of Comments 2 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested																																																																																
Operator Information: OGCC Operator Number: 96850 Name of Operator: TEP ROCKY MOUNTAIN LLC Address: PO BOX 370 City: PARACHUTE State: CO Zip: 81635				ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE																																																																																
Contact Information: <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Contact Name</th> <th>Phone</th> <th>Email</th> <th>Comment</th> </tr> </thead> <tbody> <tr> <td>, TEP</td> <td></td> <td>COGCCInspectionReports@terraep.com</td> <td></td> </tr> <tr> <td>Kellerby, Shaun</td> <td></td> <td>shaun.kellerby@state.co.us</td> <td></td> </tr> </tbody> </table>					Contact Name	Phone	Email	Comment	, TEP		COGCCInspectionReports@terraep.com		Kellerby, Shaun		shaun.kellerby@state.co.us																																																																					
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General Comment: COGCC Inspection Report Summary On Tuesday 1/26/21 at approximately 14:00 hours, I, Inspector Corey De Paolo, Conducted, an on-site inspection at TEP ROCKY MOUNTAIN LLC KNIGHT-67S95W /5SENE, Location #334652 in Garfield County Colorado. While there, I observed normal production operations. During this inspection the following possible compliance issues were observed: Stained soils located at wellhead. See photo #2720 with a corrective action date of 2/10/21. Rutting present on location due to lack of stabilization. See photo #2721 and #2722 with a corrective action date of 2/10/21. Note that Location is located in a 317B 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

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

Overall Good: ☒

Signs/Marker:			
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Wellhead signs are weathered but still legible		
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 911

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	Stained soils located at wellhead. See photo #2720		
Corrective Action:	All Production Facilities, valves, pipes, fittings, and vessels will be securely fastened or sealed. Remove and dispose of all stained soils from location.	Date:	02/10/2021

Overall Good: ☒

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Hog panels		
Corrective Action:		Date:	

Equipment:				corrective date
Type: Horizontal Heated Separator	# 10			
Comment:				
Corrective Action:				Date:
Type: Bradenhead	# 10			
Comment:	No form of pressure monitoring located on braden heads. All braden head valves are accessible			
Corrective Action:				Date:
Type: Plunger Lift	# 10			
Comment:				
Corrective Action:				Date:
Type: Deadman # & Marked	# 2			
Comment:				
Corrective Action:				Date:
Type: Bird Protectors	# 6			
Comment:				
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:				
				Date:

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 Sufficent	Base Sufficent	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:	210907	Type:	WELL	API Number:	045-06665	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	280662	Type:	WELL	API Number:	045-11314	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	280664	Type:	WELL	API Number:	045-11316	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	280665	Type:	WELL	API Number:	045-11317	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	280666	Type:	WELL	API Number:	045-11318	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	280668	Type:	WELL	API Number:	045-11319	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	280669	Type:	WELL	API Number:	045-11320	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	280670	Type:	WELL	API Number:	045-11321	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
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

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				
Berms						
Gravel						
		Compaction				
		Gravel				
Compaction	Fail					Rutting present on location
		Berms				
Ditches						

Comment: [Rutting present on location due to lack of stabilization. See photo #2721 and #2722. Note that Location is located in a 317B external Buffer zone.](#)

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

Date: 02/10/2021

Pits: ☒ NO SURFACE INDICATION OF PIT

Attached Documents

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

Document Num	Description	URL
402584247	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5337926
699802482	Photos for Insp. #699802481	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5337921