

**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:

08/02/2021

Submitted Date:

08/02/2021

Document Number:

699803483

**FIELD INSPECTION FORM**Loc 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: PO BOX 370

City: PARACHUTE State: CO Zip: 81635

**Status Summary:**

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

**Findings:**

25 Number of Comments

0 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 Monday 8/1/21 at approximately 11:30 hours, I, Inspector Corey De Paolo, Conducted, a follow up inspection at TEP ROCKY MOUNTAIN LLC KNIGHT 67S95W /4NENE, Location #334569 in Garfield County Colorado.

Refer to document #699802471 inspection conducted on 1/25/21. All previous corrective actions have been completed.

While there, I observed normal production operations.

This is a summary of inspection report.

**Location**Overall Good: ☒

|                      |                      |       |  |
|----------------------|----------------------|-------|--|
| <b>Signs/Marker:</b> |                      |       |  |
| Type                 | TANK LABELS/PLACARDS |       |  |
| Comment:             |                      |       |  |
| Corrective Action:   |                      | Date: |  |
| Type                 | BATTERY              |       |  |
| Comment:             |                      |       |  |
| Corrective Action:   |                      | Date: |  |
| Type                 | WELLHEAD             |       |  |
| Comment:             |                      |       |  |
| Corrective Action:   |                      | Date: |  |

Emergency Contact Number:

Comment: 911/970-285-9377

Corrective Action:

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

Overall Good: ☒

|                |      |        |  |
|----------------|------|--------|--|
| <b>Spills:</b> |      |        |  |
| Type           | Area | Volume |  |

In Containment: No

Comment:

☐ Multiple Spills and Releases?

|                    |              |       |  |
|--------------------|--------------|-------|--|
| <b>Fencing/:</b>   |              |       |  |
| Type               | WELLHEAD     |       |  |
| Comment:           | Hog panel    |       |  |
| Corrective Action: |              | Date: |  |
| Type               | TANK BATTERY |       |  |
| Comment:           | Hog panel    |       |  |
| Corrective Action: |              | Date: |  |
| Type               | SEPARATOR    |       |  |
| Comment:           | Hog panel    |       |  |
| Corrective Action: |              | Date: |  |

|                           |                           |       |                 |
|---------------------------|---------------------------|-------|-----------------|
| <b>Equipment:</b>         |                           |       | corrective date |
| Type: Plunger Lift        | # 12                      |       |                 |
| Comment:                  | All wells on plunger lift |       |                 |
| Corrective Action:        |                           | Date: |                 |
| Type: Ancillary equipment | # 2                       |       |                 |
| Comment:                  | Chemical tanks            |       |                 |
| Corrective Action:        |                           | Date: |                 |
| Type: Deadman # & Marked  | # 4                       |       |                 |

|                                   |  |       |  |
|-----------------------------------|--|-------|--|
| Comment:                          |  | Date: |  |
| Corrective Action:                |  | Date: |  |
| Type: Bradenhead                  | # 12   |       |  |
| Comment:                          | No form of pressure monitoring equipment located on braden heads. All braden head valves are accessible. |       |  |
| Corrective Action:                |  | Date: |  |
| 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         | 2 | 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         | 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 |                     |                     |             |



| Inspected Facilities  |           |       |      |             |           |         |    |               |    |
|-----------------------|-----------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID:          | 257876    | Type: | WELL | API Number: | 045-07609 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |           |       |      |             |           |         |    |               |    |
| Comment:              | Producing |       |      |             |           |         |    |               |    |
| Corrective Action:    |           |       |      |             | Date:     |         |    |               |    |
| Facility ID:          | 285148    | Type: | WELL | API Number: | 045-12381 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |           |       |      |             |           |         |    |               |    |
| Comment:              | Producing |       |      |             |           |         |    |               |    |
| Corrective Action:    |           |       |      |             | Date:     |         |    |               |    |
| Facility ID:          | 285754    | Type: | WELL | API Number: | 045-12554 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |           |       |      |             |           |         |    |               |    |
| Comment:              | Producing |       |      |             |           |         |    |               |    |
| Corrective Action:    |           |       |      |             | Date:     |         |    |               |    |
| Facility ID:          | 285755    | Type: | WELL | API Number: | 045-12548 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |           |       |      |             |           |         |    |               |    |
| Comment:              | Producing |       |      |             |           |         |    |               |    |
| Corrective Action:    |           |       |      |             | Date:     |         |    |               |    |
| Facility ID:          | 285756    | Type: | WELL | API Number: | 045-12549 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |           |       |      |             |           |         |    |               |    |
| Comment:              | Producing |       |      |             |           |         |    |               |    |
| Corrective Action:    |           |       |      |             | Date:     |         |    |               |    |
| Facility ID:          | 285758    | Type: | WELL | API Number: | 045-12547 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |           |       |      |             |           |         |    |               |    |
| Comment:              | Producing |       |      |             |           |         |    |               |    |
| Corrective Action:    |           |       |      |             | Date:     |         |    |               |    |
| Facility ID:          | 285760    | Type: | WELL | API Number: | 045-12546 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |           |       |      |             |           |         |    |               |    |
| Comment:              | Producing |       |      |             |           |         |    |               |    |
| Corrective Action:    |           |       |      |             | Date:     |         |    |               |    |
| Facility ID:          | 285762    | Type: | WELL | API Number: | 045-12545 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |           |       |      |             |           |         |    |               |    |
| Comment:              | Producing |       |      |             |           |         |    |               |    |
| Corrective Action:    |           |       |      |             | Date:     |         |    |               |    |

|                              |           |       |      |             |           |         |    |               |    |
|------------------------------|-----------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID:                 | 285764    | Type: | WELL | API Number: | 045-12550 | Status: | PR | Insp. Status: | PR |
| <b><u>Producing Well</u></b> |           |       |      |             |           |         |    |               |    |
| Comment:                     | Producing |       |      |             |           |         |    |               |    |
| Corrective Action:           |           |       |      |             |           | Date:   |    |               |    |
|                              |           |       |      |             |           |         |    |               |    |
| Facility ID:                 | 285766    | Type: | WELL | API Number: | 045-12551 | Status: | PR | Insp. Status: | PR |
| <b><u>Producing Well</u></b> |           |       |      |             |           |         |    |               |    |
| Comment:                     | Producing |       |      |             |           |         |    |               |    |
| Corrective Action:           |           |       |      |             |           | Date:   |    |               |    |
|                              |           |       |      |             |           |         |    |               |    |
| Facility ID:                 | 285768    | Type: | WELL | API Number: | 045-12552 | Status: | PR | Insp. Status: | PR |
| <b><u>Producing Well</u></b> |           |       |      |             |           |         |    |               |    |
| Comment:                     | Producing |       |      |             |           |         |    |               |    |
| Corrective Action:           |           |       |      |             |           | Date:   |    |               |    |
|                              |           |       |      |             |           |         |    |               |    |
| Facility ID:                 | 285771    | Type: | WELL | API Number: | 045-12553 | Status: | PR | Insp. Status: | PR |
| <b><u>Producing Well</u></b> |           |       |      |             |           |         |    |               |    |
| 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       |
|------------------|-----------------|-------------------------|-----------------------|--|--------------------------|---------------|
|                  |                 | Compaction              |                       |  |                          |               |
|                  |                 | Culverts                |                       |  |                          |               |
| Sediment Traps   |                 |                         |                       |  |                          |               |
| Gravel           |                 |                         |                       |  |                          |               |
|                  |                 | Gravel                  |                       |  |                          |               |
| Compaction       |                 |                         |                       |  |                          |               |
|                  |                 | Ditches                 |                       |  |                          |               |
| Berms            |                 |                         |                       |  |                          |               |
|                  |                 | Berms                   |                       |  |                          |               |
| Ditches          |                 |                         |                       |  |                          |               |
|                  |                 | Sediment Traps          |                       |  |                          |               |
|                  |                 |                         |                       | Material Handling And Spill Prevention |                          | Chemical tank |

Comment: Location appears to have some gravel throughout the location with light compaction. Places with light to no gravel are present on location. Light gravel and light compaction could lead to future stabilization and tracking issues.

Corrective Action:

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

**Pits:** ☒ NO SURFACE INDICATION OF PIT

**COGCC Comments**

| Comment  | User     | Date       |
|--|----------|------------|
| <a href="#">Refer to Storm water for comments.</a> | depaoloc | 08/02/2021 |

**Attached Documents**

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

| Document Num | Description                 | URL   |
|--------------|-----------------------------|---|
| 699803484    | Photos for Insp. #699803483 | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5495983">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5495983</a> |