

**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:

12/07/2022

Submitted Date:

12/08/2022

Document Number:

696204459

**FIELD INSPECTION FORM**

Loc ID 334697 Inspector Name: Trujillo, Aaron 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: 1058 COUNTY ROAD 215  
City: PARACHUTE State: CO Zip: 81635

**Findings:**

17 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	
De Paolo, Corey		corey.depaolo@state.co.us	

**General Comment:**

On 12/7/2022, Reclamation Specialist Trujillo conducted an interim reclamation and stormwater inspection at TEP Rocky Mountain's Knight-67S95W #4SENW location in Garfield County, Colorado.

Refer to the "Reclamation" and "Stormwater" section of this inspection report for additional details.

Any corrective action(s) from previous inspections that have not been addressed are still applicable.

**Location**

Overall Good:

<b>Signs/Marker:</b>			
Type	WELLHEAD		
Comment:	Three active wells.		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	80 bbl Produced water, and 300 bbl condensate tanks.		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Battery signage.		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Methanol tank		
Corrective Action:		Date:	

Emergency Contact Number:			
Comment:	970-285-9377, wellhead/battery		
Corrective Action:		Date:	_____

Overall Good:

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

In Containment: No

Comment: \_\_\_\_\_

Multiple Spills and Releases?

<b>Fencing/:</b>			
Type			
Comment:	Panneling at wells, production equipment		
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Bird Protectors	#		
Comment:	Inspection #699804779 observed open vent pipes on tank. Insepction required Operator to prevent and minimize adverse impacts to wildlife resources.  It was observed in this inspection that Operator has installed wire netting over the top of the open vent pipe. Including Compliance Inspector for notification purposes.		
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<100 BBLS	STEEL AST		,
Comment:	80 bbl produced water.				
Corrective Action:		Date:			

<b>Paint</b>	
Condition	
Other (Content)	
Other (Capacity)	
Other (Type)	

<b>Berms</b>				
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficent	Base Sufficent	Adequate
Comment:	Shares containment w/ 300 bbl condensate tank.			
Corrective Action:				Date:

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

<b>Paint</b>	
Condition	
Other (Content)	
Other (Capacity)	
Other (Type)	

<b>Berms</b>				
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficent	Base Sufficent	Adequate
Comment:	Shares containment w/ a 80bbl produced water tank.			
Corrective Action:				Date:

<b>Venting:</b>			
Yes/No			
Comment:			
Corrective Action:			
			Date:

<b>Flaring:</b>	
Type	
Comment:	
Corrective Action:	
	Date:

**Reclamation - Storm Water - Pit**

**Interim Reclamation:**

Date Interim Reclamation Started: \_\_\_\_\_ Date Interim Reclamation Completed: \_\_\_\_\_

Land Use: \_\_\_\_\_

Comment: \_\_\_\_\_

**1002 SITE PREPARATION AND STABILIZATION**

1002a. FENCING \_\_\_\_\_

Comment [Perimeter fencing not observed.](#)

Corrective Action \_\_\_\_\_ Date \_\_\_\_\_

1002b. SOIL REMOVAL AND SEGREGATION \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_ Date \_\_\_\_\_

1002c. PROTECTION OF SOILS \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_ Date \_\_\_\_\_

1002E. SURFACE DISTURBANCE MINIMIZATION \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_ Date \_\_\_\_\_

1003a. Waste and Debris removed? Pass

Comment [No waster and/or debris observed on the production and interim areas of the Location.](#)

Corrective Action \_\_\_\_\_ Date \_\_\_\_\_

Unused or unneeded equipment onsite? Pass

Comment [No unused or unneeded equipment observed on the production and interim areas of the Location.](#)

Corrective Action \_\_\_\_\_ Date \_\_\_\_\_

Pit, cellars, rat holes and other bores closed? \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_ Date \_\_\_\_\_

Guy line anchors marked? \_\_\_\_\_

Comment [Anchors not observed.](#)

Corrective Action \_\_\_\_\_ Date \_\_\_\_\_

1003b. Area no longer in use? Pass Production areas stabilized ? Pass

1003c. Compacted areas have been cross ripped? \_\_\_\_\_

1003d. Drilling pit closed? \_\_\_\_\_ Subsidence over on drill pit? \_\_\_\_\_

Cuttings management: \_\_\_\_\_

1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? \_\_\_\_\_

Production areas have been stabilized? \_\_\_\_\_ Segregated soils have been replaced? \_\_\_\_\_

RESTORATION AND REVEGETATION

Cropland

Top soil replaced \_\_\_\_\_ Recontoured \_\_\_\_\_ Perennial forage re-established \_\_\_\_\_

Non-Cropland

Top soil replaced \_\_\_\_\_ Recontoured \_\_\_\_\_ 80% Revegetation \_\_\_\_\_

1003e. INTERIM VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% \_\_\_\_\_

TRANSECT RESULTS OF REFERENCE AREA% \_\_\_\_\_

TOTAL % OF DESIRABLE VEGETATION COVER \_\_\_\_\_

VEGETATIVE COVER \_\_\_\_\_

1003 f. Weeds Noxious weeds? \_\_\_\_\_

Comment

Limited visibility due to weather conditions; Location reduced to areas reasonably needed-vegetation observed predominantly shrub species such as rabbit brush; highly rocky soils. Noxious weeds not observed at time of inspection. Desirable vegetative establishment appears uniform and reflective of the adjacent reference. Large rocky material appears to be stockpiled east of the Location.  
  
Continue to monitor and manage inteirm areas until site receives a passing final reclamation inspection.

Corrective Action

\_\_\_\_\_

Date \_\_\_\_\_

Overall Interim Reclamation In Process

**Final Reclamation/ Abandoned Location:**

Date Final Reclamation Started: \_\_\_\_\_ Date Final Reclamation Completed: \_\_\_\_\_

Final Land Use: \_\_\_\_\_

Reminder: \_\_\_\_\_

Comment: \_\_\_\_\_

Well plugged \_\_\_\_\_ Pit mouse/rat holes, cellars backfilled \_\_\_\_\_

Debris removed \_\_\_\_\_ No disturbance /Location never built \_\_\_\_\_

Access Roads Regraded \_\_\_\_\_ Contoured \_\_\_\_\_ Culverts removed \_\_\_\_\_

Gravel removed \_\_\_\_\_

Location and associated production facilities reclaimed \_\_\_\_\_ Locations, facilities, roads, recontoured \_\_\_\_\_

Compaction alleviation \_\_\_\_\_ Dust and erosion control \_\_\_\_\_

Non cropland: Revegetated 80% \_\_\_\_\_ Cropland: perennial forage \_\_\_\_\_

Weeds present \_\_\_\_\_ Subsidence \_\_\_\_\_

1004.d. FINAL VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% \_\_\_\_\_

TRANSECT RESULTS OF REFERENCE AREA% \_\_\_\_\_

TOTAL % OF DESIRABLE VEGETATION COVER \_\_\_\_\_

VEGETATIVE COVER \_\_\_\_\_

Comment: <input style="width: 95%;" type="text"/>	Date: _____
Corrective Action: <input style="width: 95%;" type="text"/>	
Overall Final Reclamation <input type="checkbox"/>	Well Release on Active Location <input type="checkbox"/>
Multi-Well Location <input type="checkbox"/>	

**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Compaction						
Gravel						

Comment: <span style="color: blue;">Production area graveled and appeared stabilized; No immediate stormwater issues or concerns observed at time of inspection.</span>	Date: _____
Corrective Action: <input style="width: 95%;" type="text"/>	
<b>Pits:</b> <input type="checkbox"/> 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
696204460	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5938695">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5938695</a>