

**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:

03/26/2024

Submitted Date:

03/26/2024

Document Number:

708903382

FIELD INSPECTION FORMLoc ID 324134 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:

18 Number of Comments

1 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
258901	WELL	PR	01/04/2001	GW	045-07666	KNIGHT PA 331-4	PR

General Comment:**CECMC Inspection Report Summary**

On 03/26/2024 at approximately 10:00 hours, I, Compliance Specialist, Wayne Smelser
Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC KNIGHT PA331-4 Pad.
Location # 324134 in Garfield County Colorado.

Location is within High Priority/Density/NSO/Black Bear Habitat areas/Bald Eagle Roost sites.

Location is within Rule 411a Surface Water Internal Buffer & in close proximity to Rule 411b Generalized External Buffer.

Location is approximately 263 yards from the Colorado River.

While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Stormwater - Failure to maintain chemical BMP with a CA date of 03/29/2024

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.

Remote location - Wellhead & chemical tank only - Production separator & tank battery located on the KNIGHT W-11-4 pad, location # 311549

Location**Lease Road:**

Type	Access		
comment:			
Corrective Action	L	Date:	

Overall Good: ☐**Signs/Marker:**

Type	WELLHEAD		
Comment:	Wellhead sign weathered & cracking but still legible at this time		
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:	Chemical tank		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	No tank battery on location		
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:	

Overall Good: ☐**Spills:**

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

In Containment: No

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

Type	OTHER		
Comment:	Chemical tank - hog panels		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Pipe rail fence		
Corrective Action:		Date:	

Equipment:

Type: Ancillary equipment	# 1		corrective date
Comment:	Chemical tank		

Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	Taylor plug located on bradenhead, bradenhead valve is accessible.		
Corrective Action:		Date:	
Type: Plunger Lift	# 1		
Comment:	Well on plunger lift		
Corrective Action:		Date:	
<u>Venting:</u>			
Yes/No	NO		
Comment:			
Corrective Action:		Date:	
<u>Flaring:</u>			
Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities									
Facility ID:	258901	Type:	WELL	API Number:	045-07666	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
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
		Gravel				Sparse to none
		Compaction				
Compaction						Light compaction in some areas
				Material Handling And Spill Prevention	Fail	Failure to maintain chemical BMP
Gravel						Sparse to none

Comment: 1. Failure to maintain chemical BMP/chemical tank containment approximately 3/4 full of fluid/not sufficient to contain possible spill.

Corrective Action: **Comply with CECMC Stormwater rules**

Date: 03/29/2024

Pits: ☒ NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
Please refer to Stormwater for observed compliance issue.	smelserw	03/26/2024
Remote location - Wellhead & chemical tank only - Production separator & tank battery located on the KNIGHT W-11-4 pad, location # 311549		

Attached Documents

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

Document Num	Description	URL
708903383	Inspection 708903382 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6482662
708903384	Inspection 708903382 Stormwater photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6482663