

**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:

03/27/2024

Document Number:

708903388

FIELD INSPECTION FORM

Loc ID 311547 Inspector Name: Smelser, Wayne On-Site Inspection 2A Doc Num: _____

Status Summary:

THIS IS A FOLLOW UP INSPECTION

FOLLOW UP INSPECTION REQUIRED

NO FOLLOW UP INSPECTION REQUIRED

Findings:

21 Number of Comments

2 Number of Corrective Actions

Corrective Action Response Requested

Operator Information:

OGCC Operator Number: 96850

Name of Operator: TEP ROCKY MOUNTAIN LLC

Address: 1058 COUNTY ROAD 215

City: PARACHUTE State: CO Zip: 81635

ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE

Contact Information:

Contact Name	Phone	Email	Comment
Katz, Aaron		aaron.katz@state.co.us	
, TEP		COGCCInspectionReports@terraep.com	
, Engineering		dnr_cogccengineering@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:

[CECMC Inspection Report Summary](#)
 On 03/26/2024 at approximately 12:05 hours, I, Compliance Specialist, Wayne Smelser Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC KNIGHT W-6-4 Pad. Location # 311547 in Garfield County Colorado.
 Location is within High Priority/Density/Black Bear Habitat areas/Bald Eagle Roost sites & in close proximity to NSO Habitat area.
 Location is within Rule 411a Surface Water Internal Buffer.
 Location is within Rule 411b Generalized External Buffer.
 Location is approximately 225 yards from the Colorado River.
 While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

- Housekeeping - Uncovered cellar/available for entry by wildlife/wildlife hazard with a CA date of 04/03/2024
- Inspected Facilities - KNIGHT W-6-4 well bradenhead tied into flowline/No Form 4 Sundry with a CA date of 04/03/2024

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.

Location			
Lease Road:			
	Type Access		
	comment:		
	Corrective ActionL		Date:
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
	Type OTHER		
	Comment: Separator unit includes attached storage tank. The sight glass located on the side of the unit indicates the storage tank is full of an unknown fluid. No form of labeling or markers are present to identify a potential hazard or the contents of the storage tank.		
	Corrective Action:		Date:
	Type TANK LABELS/PLACARDS		
	Comment:		
	Corrective Action:		Date:
	Type WELLHEAD		
	Comment:		
	Corrective Action:		Date:
	Type BATTERY		
	Comment:		
	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:
Type	OTHER		
	Comment: Uncovered cellar/available for entry by wildlife/wildlife hazard		
	Corrective Action: Comply with CECMC wildlife rules		Date: 04/03/2024
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
	Comment: <input style="width: 100%;" type="text"/>		
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	TANK BATTERY		
	Comment: Hog panels		

Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Pipe rail fence		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Plunger Lift	# 1		
Comment:	KNIGHT W-6-4 well is not on plunger lift KNIGHT GV 51-4 well on plunger lift		
Corrective Action:		Date:	
Type: Bradenhead	# 2		
Comment:	KNIGHT W-6-4 well bradenhead has Taylor plug located on bradenhead, bradenhead valve is accessible. KNIGHT GV 51-4 well bradenhead has no form of pressure monitoring equipment located on bradenhead, bradenhead valve is accessible. KNIGHT W-6-4 bradenhead tied into flowline/No Form 4 Sundry, please refer to Inspected Facilities for CA		
Corrective Action:		Date:	
Type: Gas Meter Run	# 2		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 2		
Comment:	Marked		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<100 BBLS	STEEL AST		
Comment:	Tank equipped with telemetry				
Corrective Action:					Date:

Paint

Condition	Adequate
Other (Content)	
Other (Capacity)	80 bbl

Other (Type) _____				
Berms				
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate			
Comment:				
Corrective Action:				Date:
Venting:				
Yes/No	NO			
Comment:				
Corrective Action:				Date:
Flaring:				
Type				
Comment:				
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						Light compaction
Ditches						
Gravel						Sparse to none
		Compaction				Light compaction
Berms						
		Gravel				Sparse to none

Comment: Places with sparse to no gravel & light compaction are present on location. Sparse/no 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
Please refer to Housekeeping & Inspected Facilities for observed compliance issues.	smelserw	03/26/2024

Attached Documents

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

Document Num	Description	URL
708903389	Inspection 708903388 Stormwater photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6484288
708903390	Inspection 708903388 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6484289