

**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:

03/29/2024

Document Number:

708903403

FIELD INSPECTION FORM

Loc ID: 311549 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:
 23 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
, TEP		COGCCInspectionReports@terraep.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
210751	WELL	PR	04/30/1986	GW	045-06509	KNIGHT W-11-4	PR
210910	WELL	PR	04/01/2021	CBM	045-06668	KNIGHT GV 48-4	PR

General Comment:

[CECMC Inspection Report Summary](#)
 On 03/26/2024 at approximately 10:08 hours, I, Compliance Specialist, Wayne Smelser Conducted a follow up inspection at TEP ROCKY MOUNTAIN LLC KNIGHT W-11-4 Pad. Location # 311549 in Garfield County Colorado.
 Please refer to inspection 699805682 conducted on 06/09/2023, previous corrective actions have been completed.
 Location is within High Priority/Density/NSO/Black Bear Habitat areas & in close proximity to Bald Eagle Roost Site.
 Location is within Rule 411a Surface Water Internal Buffer & in close proximity to Rule 411b Generalized External Buffer.
 Location is approximately 105 yards from the Colorado River.
 While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

- Housekeeping - Stained soils & gravel on location with a CA date of 04/08/2024
- Equipment - Unmarked deadman with a CA date of 04/12/2024

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.

Shared facilities with KNIGHT PA 331-4, location # 324134

Location			
Lease Road:			
	Type Access		
	comment:		
	Corrective ActionL		Date:
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
	Type BATTERY		
	Comment: Battery sign weathered & cracking but still legible at this time		
	Corrective Action:		Date:
	Type TANK LABELS/PLACARDS		
	Comment: Tank label weathered but still legible at this time		
	Corrective Action:		Date:
	Type WELLHEAD		
	Comment: 1 wellhead sign weathered & cracking but still legible		
	Corrective Action:		Date:
	Type OTHER		
	Comment: Separator units include attached storage tanks. The sight glass located on the side of the units indicates the storage tanks are full of an unknown fluid. No form of labeling or markers are present to identify a potential hazard or the contents of the storage tanks.		
	Corrective Action:		Date:
Emergency Contact Number:			
	Comment: 911/970-285-9377		
	Corrective Action:		Date: _____
Good Housekeeping:			
Type	OTHER		
	Comment: Stained soils & gravel on location		
	Corrective Action: Remove and properly dispose of all stained soils and gravel.		Date: 04/08/2024
Type	DEBRIS		
	Comment: Debris - please refer to photo log		
	Corrective Action:		Date:
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No _____			
	Comment: _____		
<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: Deadman # & Marked	# 6		
Comment:	5 marked deadman & 1 unmarked deadman		
Corrective Action:	All guy line anchors left buried for future use will be identified by a marker of bright color not less than 4 feet in height and not greater than 1 foot east of the guy line anchor.		Date: 04/12/2024
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 2		
Comment:	Taylor plugs located on all bradenhead. All bradenhead valves are accessible.		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 2		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 1		
Comment:	KNIGHT W-11-4 well is not on plunger lift KNIGHT GV 48-4 well on plunger lift		
Corrective Action:		Date:	
Type: Gas Meter Run	# 3		
Comment:			
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
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Metal	Adequate	Walls Sufficent			
Comment:					
Corrective Action:				Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 210751 Type: WELL API Number: 045-06509 Status: PR Insp. Status: PR

Producing Well

Comment: Producing, well is not on plunger lift

Corrective Action:

Date:

Facility ID: 210910 Type: WELL API Number: 045-06668 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
		Compaction				Light compaction in some sections
		Gravel				Sparse to none
Gravel						Sparse to none
Compaction						Light compaction in some areas

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 & Equipment for observed compliance issues.	smelserw	03/29/2024
Shared facilities with KNIGHT PA 331-4, location # 324134		

Attached Documents

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

Document Num	Description	URL
708903404	Inspection 708903403 Stormwater photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6486716
708903405	Inspection 708903403 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6486717