

**FORM  
INSP**

Rev  
X/15

**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:

01/25/2021

Submitted Date:

01/25/2021

Document Number:

699802471

**FIELD INSPECTION FORM**

Loc ID 334569 Inspector Name: De Paolo, Corey 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: PO BOX 370  
City: PARACHUTE State: CO Zip: 81635

**Findings:**

- 22 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	
Kellerby, Shaun		shaun.kellerby@state.co.us	

**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 1/25/21 at approximately 13:30 hours, I, Inspector Corey De Paolo, Conducted, an on-site inspection at TEP ROCKY MOUNTAIN LLC KNIGHT-67S95W /4NENE, Location #334569 in Garfield County Colorado.  
While there, I observed normal production operations.  
During this inspection the following possible compliance issues were observed: Multiple wellhead signs weathered and not legible. See photo #2701 and #2702 with a corrective action date of 2/25/21.

A follow up on this site inspection needs to be conducted to ensure the Compliance issues have been corrected to comply with COGCC rules.  
This is a summary of inspection report.



Location			
<b>Lease Road:</b>			
Type	Access		
comment:			
Corrective Action			Date:
Overall Good: <input checked="" type="checkbox"/>			
<b>Signs/Marker:</b>			
Type	CONTAINERS		
Comment:	Chemical tanks		
Corrective Action:			Date:
Type	WELLHEAD		
Comment:	Multiple wellhead signs weathered and not legible. See photo #2701 and #2702		
Corrective Action:	Operators will ensure that signs are well maintained and legible, and will replace damaged signs.		Date: 02/25/2021
Type	BATTERY		
Comment:			
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:			Date:
<b>Emergency Contact Number:</b>			
Comment:	911		
Corrective Action:			Date: _____
<b>Good Housekeeping:</b>			
Type	DEBRIS		
Comment:			
Corrective Action:			Date:
Overall Good: <input checked="" type="checkbox"/>			
<b>Spills:</b>			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
<b>Fencing/:</b>			
Type	WELLHEAD		
Comment:	Hog panels		
Corrective Action:			Date:
Type	TANK BATTERY		
Comment:	Hog panels		
Corrective Action:			Date:

Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Plunger Lift	# 12		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 12		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 3		
Comment:	Chemical tanks by wellheads		
Corrective Action:		Date:	
Type: Bird Protectors	# 6		
Comment:			
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:	

**Tanks and Berms:**

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			
Corrective Action:				Date:

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:				
Corrective Action:				Date:

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

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

Comment:

Corrective Action:

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

**Pits:**     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
699802472	Photos for Insp. #699802471	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5336734">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5336734</a>