

**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

**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:**

- 21 Number of Comments
- 2 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
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			
<b>Lease Road:</b>			
Type	Access		
comment:			
Corrective Action:		Date:	
Overall Good: <input type="checkbox"/>			
<b>Signs/Marker:</b>			
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
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	BATTERY		
Comment:			
Corrective Action:		Date:	
Emergency Contact Number:			
Comment:	911/970-285-9377		
Corrective Action:		Date:	
<b>Good Housekeeping:</b>			
Type	OTHER		
Comment:	Uncovered cellar/available for entry by wildlife/wildlife hazard		
Corrective Action:	Comply with CECMC wildlife rules	Date:	04/03/2024
Type	DEBRIS		
Comment:	Debris - please refer to photo log		
Corrective Action:		Date:	
Overall Good: <input 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:	Pipe rail fence		

Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	<a href="#">Hog panels</a>		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	<a href="#">Hog panels</a>		
Corrective Action:		Date:	

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

**Tanks and Berms:**

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

**Paint**

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

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

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
<span style="color: blue;">Please refer to Housekeeping &amp; Inspected Facilities for observed compliance issues.</span>	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
403733955	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6484290">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6484290</a>
708903389	Inspection 708903388 Stormwater photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6484288">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6484288</a>
708903390	Inspection 708903388 photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6484289">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6484289</a>