

**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:

10/31/2022

Submitted Date:

11/01/2022

Document Number:

700704666**FIELD INSPECTION FORM**Loc ID 336013 Inspector Name: Ramsey, Scott On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 96850Name of Operator: TEP ROCKY MOUNTAIN LLCAddress: 1058 COUNTY ROAD 215City: PARACHUTE State: CO Zip: 81635**Status Summary:**

- ☒ THIS IS A FOLLOW UP INSPECTION
- ☒ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:16 Number of Comments4 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	970-285-9377	COGCCInspectionReports@terraep.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
278646	WELL	PR	07/01/2021	GW	045-10902	NORTH BANK C8	PR
278648	WELL	PR	07/01/2022	GW	045-10904	NORTH BANK C1	PR
278650	WELL	PR	10/15/2007	GW	045-10906	NORTH BANK C4	PR
288850	WELL	PR	01/01/2015	GW	045-13614	NORTH BANK C10	PR
288851	WELL	PR	07/01/2022	GW	045-13615	NORTH BANK C11	PR
288854	WELL	PR	01/25/2008	GW	045-13618	NORTH BANK C7	PR
288855	WELL	PR	03/30/2012	GW	045-13619	NORTH BANK C6	PR

General Comment:**COGCC Inspection Report Summary**

On Monday 10/31/2022 at approximately 1100, I, Inspector Scott Ramsey, conducted a follow up inspection at TEP North Bank C, at Location # 336013 in Garfield county Colorado.

Any Corrective Actions from previous Inspections that have not been addressed are still applicable.

While there, I observed normal production operations. All meters have been calibrated on location within the past year. This location is within or in close proximity to a CPW Density/High Priority Habitat, black bear, NSO habitat, Wildlife Management. Operator (TERRA) has provided there Piceance Basin Storm water Manual of BMP's (SC-4) for a tracking pad.

C/A (separators not anchored) from previous inspection document # 700704162 has been completed.

During this inspection the following compliance issues were observed:

1. Unmarked dead man
 2. Random debris
 3. Open cellars full of fluid
 4. One well head shows signs of a possible leak (bubbling coming from around well head)
- Refer to photograph of observed compliance issue.

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

Location				
Lease Road:				
Type	Access			
comment:				
Corrective Action	L			Date:
Overall Good: <input type="checkbox"/>				
Signs/Marker:				
Type	OTHER			
Comment:	Separator units include attached storage tanks. 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	WELLHEAD			
Comment:				
Corrective Action:				Date:
Type	BATTERY			
Comment:				
Corrective Action:				Date:
Type	TANK LABELS/PLACARDS			
Comment:				
Corrective Action:				Date:
Emergency Contact Number:				
Comment:	911			
Corrective Action:				Date: _____
Good Housekeeping:				
Type	OTHER			
Comment:	One well head shows signs of a possible leak (bubbling coming from around well head)			
Corrective Action:	Evacuate fluids, locate possible leak and securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition.			Date: 11/18/2022
Type	OTHER			
Comment:	Open cellars full of fluid			
Corrective Action:	Eliminat posibility of wildlife or personel from falling into celars and evacuate fluids			Date: 11/11/2022
Type	DEBRIS			
Comment:	Random debris			
Corrective Action:	Remove debris			Date: 11/11/2022
Overall Good: <input type="checkbox"/>				
Spills:				
Type	Area	Volume		

In Containment: No

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

Type WELLHEAD

Comment:

Corrective Action:

Date:

Equipment:

corrective date

Type: Plunger Lift

7

Comment:

Corrective Action:

Date:

Type: Deadman # & Marked

7

Comment: One deadman is not marked

Corrective Action: Mark or remove deadman

Date: 11/11/2022

Type: Bird Protectors

7

Comment:

Corrective Action:

Date:

Type: Horizontal Heated Separator

8

Comment:

Corrective Action:

Date:

Type: Pig Station

1

Comment:

Corrective Action:

Date:

Type: Bradenhead

7

Comment:

Corrective Action:

Date:

Type: Emission Control Device

1

Comment:

Corrective Action:

Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	300 BBLS	HEATED STEEL AST		,
Comment: One tank is NOT heated					
Corrective Action:					Date:

Paint

Condition Adequate

Other (Content)

Other (Capacity)

Other (Type)

Berms

Inspector Name: Ramsey, Scott

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficent	Base Sufficent	Adequate	
Comment:					
Corrective Action:					Date:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	2	300 BBLs	HEATED STEEL AST		,	
Comment:	One tank is NOT heated					
Corrective Action:						Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficent	Base Sufficent	Adequate	
Comment:					
Corrective Action:					Date:

Venting:

Yes/No			
Comment:			
Corrective Action:	Date:		

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	278646	Type:	WELL	API Number:	045-10902	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	278648	Type:	WELL	API Number:	045-10904	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	278650	Type:	WELL	API Number:	045-10906	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	288850	Type:	WELL	API Number:	045-13614	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	288851	Type:	WELL	API Number:	045-13615	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	288854	Type:	WELL	API Number:	045-13618	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	288855	Type:	WELL	API Number:	045-13619	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				

Attached Documents

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

Document Num	Description	URL
403215871	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5902883
700704674	Photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5902873
700704675	vidieo of well head	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5902874