

**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:

05/09/2022

Submitted Date:

05/11/2022

Document Number:

700704170

FIELD INSPECTION FORM

Loc ID: 336037 Inspector Name: Ramsey, Scott 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:

- 10 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 | 970-285-9377 | COGCCInspectionReports@terraep.com | |
| , COGCC | | shaun.kellerby@state.co.us | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|-------------------|-------------|
| 296416 | WELL | PR | 01/01/2022 | GW | 045-16013 | GYP SUM RANCH B3 | PR |
| 296454 | WELL | PR | 01/01/2022 | GW | 045-16036 | GYP SUM RANCH B4 | PR |
| 296457 | WELL | SU | 04/16/2008 | GW | 045-16039 | GYP SUM RANCH B7 | SU |
| 296459 | WELL | PR | 01/01/2022 | GW | 045-16041 | GYP SUM RANCH B9 | PR |
| 296461 | WELL | PR | 12/01/2021 | GW | 045-16043 | GYP SUM RANCH B13 | PR |

General Comment:

COGCC Inspection Report Summary
On Monday 5/9/2022 at approximately 1000, I, Inspector Scott Ramsey, conducted a follow up inspection at TEP Gypsum Ranch B, at Location # 336037 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, the internal buffer of the 411 (PWS) protection and geologic hazard area. Operator (TERRA) has provided there Piceance Basin Storm water Manual of BMP's (SC-4) for a tracking pad.
C/A's (Random debris, valves of tanks and unmarked risers) have been completed from previous inspection document # 700703899. C/A (Stored equipment) from previous inspection has not been completed. FIR # 402967644 has been submitted stating C/A has been addressed. C/A date remains the same. (4/1/2022) Staff reviewed COGCC data base and no approved form 4 is found in well file.
During this inspection the following possible compliance issues were observed:
1. Stored equipment (ECD disconnected) C/A date 4/1/2022.

Refer to photograph of observed compliance issue.
A follow up on this site inspection will 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 | | | 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 | TANK LABELS/PLACARDS | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type | BATTERY | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Emergency Contact Number: | | | |
| Comment: | 911 | | |
| Corrective Action: | | | Date: _____ |
| Good Housekeeping: | | | |
| Type | STORAGE OF SUPL | | |
| Comment: | Stored equipment (ECD disconnected) from previous inspection. FIRR # 402967644 has been submitted stating Corrective action has been addressed. Staff reviewed COGCC data base and no approved form 4 is found in well file. | | |
| Corrective Action: | Remove stored equipment | | Date: <u>04/01/2022</u> |
| Overall Good: <input type="checkbox"/> | | | |
| Spills: | | | |
| Type | Area | Volume | |
| In Containment: No | | | |
| Comment: | | | |
| <input type="checkbox"/> Multiple Spills and Releases? | | | |
| Fencing/: | | | |
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | | Date: |

| | | | |
|-----------------------------------|----------------------|-------|-----------------|
| Equipment: | | | corrective date |
| Type: Bird Protectors | # 3 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Emission Control Device | # 1 | | |
| Comment: | See stored equipment | | |
| Corrective Action: | | Date: | |
| Type: Bradenhead | # 4 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Other | # 1 | | |
| Comment: | Surface casing | | |
| Corrective Action: | | Date: | |
| Type: Horizontal Heated Separator | # 4 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Plunger Lift | # 4 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| PRODUCED WATER | 3 | 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: | | | | |
| Corrective Action: | | | | Date: |

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| CONDENSATE | 3 | 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: | | | | |
| Corrective Action: | | | | Date: |

Venting:

| Yes/No | NO | | |
|--------------------|----|--|-------|
| Comment: | | | |
| Corrective Action: | | | Date: |

Flaring:

| | | | |
|--------------------|--|--|-------|
| Type | | | |
| Comment: | | | |
| Corrective Action: | | | Date: |

| Inspected Facilities | | | | | | | | | |
|-----------------------|-----------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 296416 | Type: | WELL | API Number: | 045-16013 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 296454 | Type: | WELL | API Number: | 045-16036 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 296457 | Type: | WELL | API Number: | 045-16039 | Status: | SU | Insp. Status: | SU |
| Facility ID: | 296459 | Type: | WELL | API Number: | 045-16041 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 296461 | Type: | WELL | API Number: | 045-16043 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing | | | | | | | | |
| 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Berms | | | | | | |
| Gravel | | | | | | |
| Culverts | | | | | | |
| | | Culverts | | | | |
| | | Gravel | | | | |
| | | Ditches | | | | |

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 |
|--------------|----------------------|---|
| 403045857 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5750550 |
| 700704176 | Photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5750547 |