

**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:

11/03/2022

Submitted Date:

11/08/2022

Document Number:

700704683**FIELD INSPECTION FORM**Loc ID 335556 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:9 Number of Comments3 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
280837	WELL	PR	10/24/2006	GW	045-11374	GYPSUM RANCH A1	PR
280838	WELL	PR	10/08/2013	GW	045-11375	GYPSUM RANCH A2	PR
291715	WELL	PR	07/11/2013	GW	045-14512	GYPSUM RANCH A4	PR

General Comment:**COGCC Inspection Report Summary**

On Thursday 11/9/2022 at approximately 1100, I, Inspector Scott Ramsey, conducted a follow up inspection at TEP Gypsum A, at Location # 335556 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 (Cut slope stabilization/erosion) from previous inspections document #'s 700704169, 700702367, 700703060 and document # 700703900 has not been completed. Therefore C/A date remains the same.

During this inspection the following compliance issues were observed:

1. Cut slope shows signs of lack of stabilization and erosion from previous four inspections has not been completed (C/A date remains 3/26/2021)

2. Subsidence at rat holes

3. Random debris

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	TANK LABELS/PLACARDS			
Comment:				
Corrective Action:				Date:
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:
Emergency Contact Number:				
Comment:	911			
Corrective Action:				Date: _____
Good Housekeeping:				
Type	DEBRIS			
Comment:	Random debris			
Corrective Action:	Remove debris			Date: 11/18/2022
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:				
Type: Emission Control Device	# 1			corrective date

Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 5		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 3		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 1		
Comment:	Unmarked dead man		
Corrective Action:	Mark or remove dead man	Date:	11/18/2022
Type: Bird Protectors	# 4		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 3		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	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	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 Sufficent	Base Sufficent	Adequate	
Comment:					
Corrective Action:					Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities			
Facility ID: 280837	Type: WELL	API Number: 045-11374	Status: PR Insp. Status: PR
Producing Well			
Comment:	Producing		
Corrective Action:		Date:	
Facility ID: 280838	Type: WELL	API Number: 045-11375	Status: PR Insp. Status: PR
Producing Well			
Comment:	Producing		
Corrective Action:		Date:	
Facility ID: 291715	Type: WELL	API Number: 045-14512	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
Compaction	Fail					

Comment: 1. Cut slope shows signs of lack of stabilization and erosion from previous four inspections has not been completed (C/A date remains 3/26/2021)
2. Subsidence at rat holes

Corrective Action: Install or repair required BMPs

Date: 03/26/2021

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
700704690	Photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5908946