

**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:

07/26/2023

Submitted Date:

07/26/2023

Document Number:

708901134**FIELD INSPECTION FORM**Loc ID 334696 Inspector Name: Smelser, Wayne 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:**26 Number of Comments1 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 | |
| Toews, Wesley | | wtoews@blm.gov | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|-------------------------------|-------------|
| 211295 | WELL | PR | 07/17/1996 | GW | 045-07054 | MAMM CREEK 12-33-6-92 | PR |
| 285506 | WELL | PR | 07/06/2006 | GW | 045-12493 | MAMM CREEK FEDERAL 13B-33-692 | PR |
| 285508 | WELL | PR | 11/01/2006 | GW | 045-12492 | MAMM CREEK FEDERAL 13D-33-692 | PR |

General Comment:**CECMC Inspection Report Summary**

On 07/26/2023 at approximately 10:55 hours, I, Compliance Specialist, Wayne Smelser

Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC MAMM CREEK FEDERAL 12-33 Pad.

Location # 334696 in Garfield County Colorado.

Location is within High Priority/Density/Black Bear Habitat areas & Bald Eagle Roost Site.

While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Housekeeping - Unused equipment on location with a CA date of 08/25/2023

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 | | | |
|--|---|--------|------------------|
| Lease Road: | | | |
| Type | Access | | |
| comment: | | | |
| Corrective Action | L | Date: | |
| Overall Good: <input type="checkbox"/> | | | |
| Signs/Marker: | | | |
| Type | BATTERY | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | CONTAINERS | | |
| Comment: | Chemical tank | | |
| Corrective Action: | | Date: | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Emergency Contact Number: | | | |
| Comment: | 911/970-285-9377 | | |
| Corrective Action: | | | Date: _____ |
| Good Housekeeping: | | | |
| Type | UNUSED EQUIPMENT | | |
| Comment: | Unused equipment on location - ECD is disconnected & not in use Please refer to Inspection 700704355 conducted on 06/27/2022, it was noted then also that ECD was disconnected & needed to be removed. | | |
| Corrective Action: | The storage of equipment and supplies not necessary for use on location is prohibited. | | Date: 08/25/2023 |
| Overall Good: <input type="checkbox"/> | | | |
| Spills: | | | |
| Type | Area | Volume | |
| In Containment: No | | | |
| Comment: | | | |
| <input type="checkbox"/> Multiple Spills and Releases? | | | |
| Fencing/: | | | |
| Type | OTHER | | |
| Comment: | Pig station - cattle panels | | |
| Corrective Action: | | | Date: |
| Type | OTHER | | |
| Comment: | ECD - hog panels | | |

| | | | |
|--------------------|-------------------------------|-------|--|
| Corrective Action: | | Date: | |
| Type | TANK BATTERY | | |
| Comment: | Hog panels | | |
| Corrective Action: | | Date: | |
| Type | SEPARATOR | | |
| Comment: | Hog panels | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | Cattle panels | | |
| Corrective Action: | | Date: | |

Equipment:

| | | | |
|-----------------------------------|---|-------|-----------------|
| | | | corrective date |
| Type: Plunger Lift | # 3 | | |
| Comment: | All wells on plunger lift | | |
| Corrective Action: | | Date: | |
| Type: Pig Station | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Ancillary equipment | # 1 | | |
| Comment: | Chemical tank | | |
| Corrective Action: | | Date: | |
| Type: Bird Protectors | # 3 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Ancillary equipment | # 1 | | |
| Comment: | 500 gal methanol tank | | |
| Corrective Action: | | Date: | |
| Type: Gas Meter Run | # 3 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Emission Control Device | # 1 | | |
| Comment: | ECD is disconnected & not in use | | |
| Corrective Action: | | Date: | |
| Type: Bradenhead | # 3 | | |
| Comment: | Taylor plugs located on all bradenhead, all bradenhead valves are accessible. | | |
| Corrective Action: | | Date: | |
| Type: Horizontal Heated Separator | # 3 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Tanks and Berms:

| | | | | | | |
|----------|---|----------|------|---------|--------|--|
| Contents | # | Capacity | Type | Tank ID | SE GPS | |
|----------|---|----------|------|---------|--------|--|

| | | | | | |
|--|----------|---------------------|---------------------|-------------|--------|
| METHANOL | 1 | <50 BBLs | STEEL AST | | |
| Comment: Separate containment | | | | | |
| Corrective Action: | | | | | Date: |
| <u>Paint</u> | | | | | |
| Condition | Adequate | | | | |
| Other (Content) | | | | | |
| Other (Capacity) 500 gal | | | | | |
| Other (Type) | | | | | |
| <u>Berms</u> | | | | | |
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance | |
| Metal | Adequate | Walls Sufficient | Base Sufficient | | |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |
| Contents | # | Capacity | Type | Tank ID | SE GPS |
| PRODUCED WATER | 1 | 200 BBLs | HEATED STEEL AST | | |
| Comment: Centralized containment | | | | | |
| Corrective Action: | | | | | Date: |
| <u>Paint</u> | | | | | |
| Condition | Adequate | | | | |
| Other (Content) | | | | | |
| Other (Capacity) | | | | | |
| Other (Type) | | | | | |
| <u>Berms</u> | | | | | |
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance | |
| Earth | Adequate | | | | |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |
| Contents | # | Capacity | Type | Tank ID | SE GPS |
| CONDENSATE | 3 | 300 BBLs | HEATED STEEL AST | | |
| Comment: Centralized containment | | | | | |
| Corrective Action: | | | | | Date: |
| <u>Paint</u> | | | | | |
| Condition | Adequate | | | | |
| Other (Content) | | | | | |
| Other (Capacity) | | | | | |
| Other (Type) | | | | | |
| <u>Berms</u> | | | | | |
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance | |
| Earth | Adequate | | | | |
| Comment: | | | | | |

| | | | |
|--------------------|--|-------|--|
| Corrective Action: | | Date: | |
|--------------------|--|-------|--|

Venting:

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

Flaring:

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

| | | |
|--|--|--|
| | | |
|--|--|--|

| Inspected Facilities | | | |
|----------------------------|--|------------------------------|---|
| Facility ID: <u>211295</u> | Type: <u>WELL</u> | API Number: <u>045-07054</u> | Status: <u>PR</u> Insp. Status: <u>PR</u> |
| Producing Well | | | |
| Comment: | <u>Producing, well on plunger lift</u> | | |
| Corrective Action: | | Date: | |
| | | | |
| Facility ID: <u>285506</u> | Type: <u>WELL</u> | API Number: <u>045-12493</u> | Status: <u>PR</u> Insp. Status: <u>PR</u> |
| Producing Well | | | |
| Comment: | <u>Producing, well on plunger lift</u> | | |
| Corrective Action: | | Date: | |
| | | | |
| Facility ID: <u>285508</u> | Type: <u>WELL</u> | API Number: <u>045-12492</u> | Status: <u>PR</u> Insp. Status: <u>PR</u> |
| Producing Well | | | |
| Comment: | <u>Producing, well on plunger lift</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 |
|------------------|-----------------|-------------------------|-----------------------|--|--------------------------|---------------------------------|
| | | Gravel | | | | Sparse |
| Ditches | | | | | | |
| Compaction | | | | | | Small areas of light compaction |
| Sediment Traps | | | | | | |
| | | Ditches | | | | |
| | | | | Material Handling And Spill Prevention | | Chemical tank containment |
| | | Culverts | | | | |
| Gravel | | | | | | Sparse |
| Rip Rap | | | | | | |
| | | Compaction | | | | |
| Berms | | | | | | |

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**COGCC Comments**

| Comment | User | Date |
|---|----------|------------|
| Please refer to Housekeeping for observed compliance issue. | smelserw | 07/26/2023 |

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

| Document Num | Description | URL |
|--------------|---|---|
| 708901135 | Inspection 708901134 photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6196423 |
| 708901136 | Inspection 708901134 Stormwater photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6196424 |