

**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 <input type="checkbox"/>	2A Doc Num: _____	<b>Status Summary:</b> <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED
<b>Operator Information:</b> OGCC Operator Number: 96850 Name of Operator: TEP ROCKY MOUNTAIN LLC Address: 1058 COUNTY ROAD 215 City: PARACHUTE State: CO Zip: 81635				<b>Findings:</b> 26 Number of Comments 1 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
				<b>ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE</b>

<b>Contact Information:</b>			
Contact Name	Phone	Email	Comment
, TEP		COGCCInspectionReports@terraep.com	
Toews, Wesley		wtoews@blm.gov	

<b>Inspected Facilities:</b>							
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**

<b>Lease Road:</b>			
Type	Access		
comment:			
Corrective Action		Date:	

Overall Good: ☐

<b>Signs/Marker:</b>			
Type	CONTAINERS		
Comment:	Chemical 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: 911/970-285-9377

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: ☐

<b>Spills:</b>			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Cattle panels		

Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Pig station - cattle panels		
Corrective Action:		Date:	
Type	OTHER		
Comment:	ECD - hog panels		
Corrective Action:		Date:	

**Equipment:**

			corrective date
Type: Pig Station	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 3		
Comment:			
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:	
Type: Ancillary equipment	# 1		
Comment:	500 gal methanol tank		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Chemical tank		
Corrective Action:		Date:	
Type: Plunger Lift	# 3		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS	
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METHANOL	1	<50 BBLs	STEEL AST			
Comment: <a href="#">Separate containment</a>						
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: <a href="#">Centralized containment</a>						
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: <a href="#">Centralized containment</a>						
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:	
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**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

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

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

Document Num	Description	URL
403477992	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6196425">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6196425</a>
708901135	Inspection 708901134 photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6196423">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6196423</a>
708901136	Inspection 708901134 Stormwater photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6196424">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6196424</a>