

**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:

11/27/2023

Submitted Date:

11/27/2023

Document Number:

708902343

FIELD INSPECTION FORM

Loc ID: 324084
Inspector Name: Smelser, Wayne
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:

- 19 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 | | COGCCInspectionReports@terraep.com | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|-------------------|-------------|
| 256512 | WELL | PR | 12/15/1999 | GW | 045-07457 | MACKLEY RMV 115-4 | PR |

General Comment:

[CECMC Inspection Report Summary](#)
On 11/27/2023 at approximately 12:01 hours, I, Compliance Specialist, Wayne Smelser Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC MACKLEY RMV 115-4 Pad. Location # 324084 in Garfield County Colorado. Location is within High Priority/Density/NSO/Black Bear Habitat areas. Location is approximately 121 yards from Spruce Creek. While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

- 1. Equipment - Unmarked deadman with a CA date of 12/11/2023

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.

Remote location/split pad - Wellhead only - tank battery & production separator located on the MACKLEY 127-3 pad, location # 324083

Location

| | | | |
|--------------------|--------|--|-------|
| Lease Road: | | | |
| Type | Access | | |
| comment: | | | |
| Corrective ActionL | | | Date: |

Overall Good:

| | | | |
|----------------------|--|--|-------|
| Signs/Marker: | | | |
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | Chemical tank label weathered but still legible at this time | | |
| Corrective Action: | | | Date: |
| Type | BATTERY | | |
| Comment: | No tank battery on location | | |
| Corrective Action: | | | Date: |
| Type | CONTAINERS | | |
| Comment: | Chemical tank | | |
| Corrective Action: | | | Date: |

| | | | |
|----------------------------------|------------------|--|-------------|
| Emergency Contact Number: | | | |
| Comment: | 911/970-285-9377 | | |
| Corrective Action: | | | Date: _____ |

Overall Good:

| Spills: | | | |
|----------------|------|--------|--|
| Type | Area | Volume | |

In Containment: No _____

Comment: _____

Multiple Spills and Releases?

| | | | |
|--------------------|----------------------------|--|-------|
| Fencing/: | | | |
| Type | WELLHEAD | | |
| Comment: | Hog panels | | |
| Corrective Action: | | | Date: |
| Type | OTHER | | |
| Comment: | Chemical tank - hog panels | | |
| Corrective Action: | | | Date: |

| | | | |
|---------------------------|---------------|--|-----------------|
| Equipment: | | | corrective date |
| Type: Ancillary equipment | # 1 | | |
| Comment: | Chemical tank | | |

| | | | |
|--------------------------|--|-------|------------------|
| Corrective Action: | | Date: | |
| Type: Bradenhead | # 1 | | |
| Comment: | Taylor plug located on bradenhead, bradenhead valve is accessible. | | |
| Corrective Action: | | Date: | |
| Type: Plunger Lift | # 1 | | |
| Comment: | Well on plunger lift | | |
| Corrective Action: | | Date: | |
| Type: Deadman # & Marked | # 3 | | |
| Comment: | 2 marked deadman & 1 unmarked deadman | | |
| Corrective Action: | All guy line anchors left buried for future use will be identified by a marker of bright color not less than 4 feet in height and not greater than 1 foot east of the guy line anchor. | | Date: 12/11/2023 |

Venting:

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

Flaring:

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

Inspected Facilities

Facility ID: 256512 Type: WELL API Number: 045-07457 Status: PR Insp. Status: PR

Producing Well

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 |
|------------------|-----------------|-------------------------|-----------------------|--|--------------------------|--------------------------------|
| | | Gravel | | | | Sparse in sections |
| Compaction | | | | | | Light compaction in some areas |
| | | Ditches | | | | |
| | | Compaction | | | | Light compaction in sections |
| | | Culverts | | | | |
| | | | | Material Handling And Spill Prevention | | Chemical tank containment |
| Gravel | | | | | | Sparse to none |

Comment: [Limited Stormwater inspection due to snow.](#)
[Possible erosion & transport of sediment off location near entrance to location, but unable to verify due to snow.](#)
[Places with sparse to no gravel & light compaction are present on location. Sparse gravel and light compaction could lead to future stabilization and tracking issues.](#)

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

| Comment | User | Date |
|---|----------|------------|
| Please refer to Equipment for observed compliance issue. | smelserw | 11/27/2023 |
| Remote location/split pad - Wellhead only - tank battery & production separator located on the MACKLEY 127-3 pad, location # 324083 | | |

Attached Documents

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

| Document Num | Description | URL |
|--------------|---|---|
| 403607100 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6335280 |
| 708902344 | Inspection 708902343 Stormwater photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6335268 |
| 708902345 | Inspection 708902343 photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6335269 |