

**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:

10/11/2023

Submitted Date:

10/12/2023

Document Number:

708901929

**FIELD INSPECTION FORM**

Loc ID 324111 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
- 2 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
257410	WELL	PR	01/12/2001	GW	045-07558	BERNKLAU RWF 14-4	PR

**General Comment:**

[CECMC Inspection Report Summary](#)  
On 10/11/2023 at approximately 12:56 hours, I, Compliance Specialist, Wayne Smelser Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC BERNKLAU RWF 14-4 Pad. Location # 324111 in Garfield County Colorado. Location is within High Priority/Density/Black Bear Habitat areas & in close proximity to NSO Habitat area. Location is approximately 397 yards from Spruce Creek. While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Equipment - Open ended load line with a CA date of 10/19/2023
2. Housekeeping - Netting/Wildlife protection needs maintenance with a CA date of 10/19/2023

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 ActionL		Date:
Overall Good: <input type="checkbox"/>			
<b>Signs/Marker:</b>			
	Type OTHER		
	Comment: Separator unit includes attached storage tank. 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 TANK LABELS/PLACARDS		
	Comment:		
	Corrective Action:		Date:
	Type CONTAINERS		
	Comment: Chemical tank		
	Corrective Action:		Date:
	Type BATTERY		
	Comment:		
	Corrective Action:		Date:

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

<b>Good Housekeeping:</b>			
Type	DEBRIS		
	Comment: Debris - please refer to photo log		
	Corrective Action:		Date:
Type	OTHER		
	Comment: Netting/Wildlife protection on chemical tank needs maintenance		
	Corrective Action: Operators will prevent & minimize adverse impacts to wildlife resources.		Date: 10/19/2023
Overall Good: <input type="checkbox"/>			

<b>Spills:</b>			
Type	Area	Volume	
In Containment: No _____			
	Comment: _____		
<input type="checkbox"/> Multiple Spills and Releases?			

<b>Fencing/:</b>			
Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Chemical tank - pipe rail fence		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Pipe rail fence		
Corrective Action:		Date:	

<b>Equipment:</b>			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: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 1		
Comment:	Well on plunger lift		
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Open ended load line		
Corrective Action:	All load lines will be capped or plugged	Date:	10/19/2023

<b>Tanks and Berms:</b>						
Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	<100 BBLS	STEEL AST		,	
Comment:						
Corrective Action:						Date:

<b>Paint</b>				
Condition	Adequate			
Other (Content)				
Other (Capacity)	80 bbl			
Other (Type)				
<b>Berms</b>				
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficent	Base Sufficent	
Comment:				
Corrective Action:				Date:
<b>Venting:</b>				
Yes/No	NO			
Comment:				
Corrective Action:				Date:
<b>Flaring:</b>				
Type				
Comment:				
Corrective Action:				Date:

**Inspected Facilities**

Facility ID: 257410 Type: WELL API Number: 045-07558 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
Compaction						
Gravel						Sparse in most areas
		Gravel				Sparse
				Material Handling And Spill Prevention		Chemical tank containment
		Culverts				
		Compaction				
		Ditches				

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Pits:**     NO SURFACE INDICATION OF PIT

**COGCC Comments**

Comment	User	Date
<a href="#">Please refer to Housekeeping &amp; Equipment for observed compliance issues.</a>	smelserw	10/12/2023

**Attached Documents**

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

Document Num	Description	URL
708901930	Inspection 708901929 Stormwater photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6283370">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6283370</a>
708901931	Inspection 708901929 photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6283371">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6283371</a>