

**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:

04/04/2024

Submitted Date:

04/05/2024

Document Number:

708903459

**FIELD INSPECTION FORM**Loc ID 334972 Inspector Name: Smelser, Wayne On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_**Operator Information:**

ECMC Operator Number: 96850

Name of Operator: TEP ROCKY MOUNTAIN LLC

Address: 1058 COUNTY ROAD 215

City: PARACHUTE State: CO Zip: 81635

**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**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
258083	WELL	PR	09/22/2000	GW	045-07619	BERNKLAU RWF 22-4	PR
258986	WELL	PR	01/16/2001	GW	045-07674	BERNKLAU RWF 322-4	PR

**General Comment:****CECMC Inspection Report Summary**

On 04/04/2024 at approximately 14:35 hours, I, Compliance Specialist, Wayne Smelser  
 Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC BERNKLAU RWF 22-4 Pad.  
 Location # 334972 in Garfield County Colorado.  
 Location is within High Priority/Density/Black Bear Habitat areas.  
 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 05/05/2024

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 - Wellheads only - production separators & tank battery are located on the BERNKLAU 126-4 pad, location # 324075

Location				
<b>Lease Road:</b>				
Type	Access			
comment:				
Corrective Action	L			Date:
Overall Good: <input type="checkbox"/>				
<b>Signs/Marker:</b>				
Type	CONTAINERS			
Comment:	Chemical tanks			
	1 chemical tank is unused equipment, please refer to Housekeeping for CA.			
Corrective Action:				Date:
Type	BATTERY			
Comment:	No tank battery on location			
Corrective Action:				Date:
Type	WELLHEAD			
Comment:				
Corrective Action:				Date:
Emergency Contact Number:				
Comment:	911/970-285-9377			
Corrective Action:				Date: _____
<b>Good Housekeeping:</b>				
Type	UNUSED EQUIPMENT			
Comment:	Unused equipment on location - one of the chemical tanks on location isn't hooked up & is not in use.			
Corrective Action:	The storage or placement of equipment and supplies not necessary for use on location is prohibited.			Date: 05/05/2024
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	WELLHEAD			
Comment:	Hog panels			
Corrective Action:				Date:
Type	OTHER			
Comment:	Chemical tanks - hog panels			
Corrective Action:				Date:
<b>Equipment:</b>				
Type: Deadman # & Marked	# 5			corrective date

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Type			
Comment:			
Corrective Action:			Date:

Inspected Facilities									
Facility ID:	258083	Type:	WELL	API Number:	045-07619	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	258986	Type:	WELL	API Number:	045-07674	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									

**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 to none in some sections
		Ditches				
Gravel						Sparse to none
Compaction						Light compaction
				Material Handling And Spill Prevention		Chemical tank containments
		Compaction				
		Culverts				

Comment: [Places with sparse to no gravel & light compaction are present on location. Sparse/no gravel and light compaction could lead to future stabilization and tracking issues.](#)

Corrective Action:

Date:

**Pits:** ☒ NO SURFACE INDICATION OF PIT

**ECMC Comments**

Comment	User	Date
<a href="#">Please refer to Housekeeping for observed compliance issue.</a>	smelserw	04/05/2024
<a href="#">Remote location/Split pad - Wellheads only - production separators &amp; tank battery are located on the BERNKLAU 126-4 pad, location # 324075</a>		

**Attached Documents**

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

Document Num	Description	URL
403745298	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6497878">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6497878</a>
708903460	Inspection 708903459 Stormwater photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6497875">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6497875</a>
708903461	Inspection 708903459 photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6497876">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6497876</a>