

**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:

05/16/2024

Submitted Date:

05/17/2024

Document Number:

708903806

**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 05/16/2024 at approximately 15:53 hours, I, Compliance Specialist, Wayne Smelser  
Conducted a follow up inspection at TEP ROCKY MOUNTAIN LLC BERNKLAU RWF 22-4 Pad.  
Location # 334972 in Garfield County Colorado.  
Please refer to inspection 708903459 conducted on 04/04/2024, previous corrective action has been completed.  
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. Signs/Marker - Tank label on chemical tank weathered/faded & some required info is illegible with a CA date of 6/16/2024

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: ☐

<b>Signs/Marker:</b>			
Type	TANK LABELS/PLACARDS		
Comment:	Tank label on chemical tank weathered/faded & some required info is illegible		
Corrective Action:	Comply with CECMC labeling rules	Date:	06/16/2024
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:	No tank battery on location		
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:	Chemical tanks		
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 911/970-285-9377

Corrective Action:

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

Overall Good: ☐

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

In Containment: No

Comment:

☐ 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>			corrective date
Type: Plunger Lift	# 2		
Comment:	Wells on plunger lift		
Corrective Action:		Date:	

Type: Deadman # & Marked	# 5		
Comment:	Marked		
Corrective Action:		Date:	
Type: Ancillary equipment	# 2		
Comment:	Chemical tanks		
Corrective Action:		Date:	
Type: Bradenhead	# 2		
Comment:	Taylor plugs located on bradenheads, bradenhead valves are accessible.		
Corrective Action:		Date:	
<b><u>Venting:</u></b>			
Yes/No	NO		
Comment:			
Corrective Action:		Date:	
<b><u>Flaring:</u></b>			
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
		Ditches				
		Gravel				Sparse to none in sections
Gravel						Sparse to none
Compaction						Light compaction
		Compaction				
				Material Handling And Spill Prevention		Chemical tank containments
		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 Signs/Marker for observed compliance issue.</a>	smelserw	05/17/2024
<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
403795830	INSPECTION SUBMITTED	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6552799">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6552799</a>
708903807	Inspection 708903806 Stormwater photo log	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6552797">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6552797</a>
708903808	Inspection 708903806 photo log	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6552798">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6552798</a>