

**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:

08/06/2024

Submitted Date:

08/07/2024

Document Number:

708904328

FIELD INSPECTION FORM

Loc ID 334923 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:

ECMC Operator Number: 96850
Name of Operator: TEP ROCKY MOUNTAIN LLC
Address: 1058 COUNTY ROAD 215
City: PARACHUTE State: CO Zip: 81635

Findings:

- 20 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 | |
| Trujillo, Aaron | | aaron.trujillo@state.co.us | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------------|-------------|
| 256133 | WELL | PR | 09/28/1999 | GW | 045-07436 | BERNKLAU RMV 125-33 | PR |
| 260085 | WELL | PR | 05/14/2001 | GW | 045-07822 | BERNKLAU RWF 313-33 | PR |

General Comment:

[CECMC Inspection Report Summary](#)
On 08/06/2024 at approximately 12:02 hours, I, Compliance Specialist, Wayne Smelser Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC BERNKLAU RMV 125-33 Pad. Location # 334923 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. Signs/Marker - Some required info on chemical tank label illegible with a CA date of 09/06/2024
2. Housekeeping - Stored farm equipment, vehicle & misc in the interim area with a CA date of 09/06/2024

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.

| Location | | | |
|--|--|--------|------------------|
| Lease Road: | | | |
| Type | Access | | |
| comment: | | | |
| Corrective Action | | | Date: |
| Overall Good: <input type="checkbox"/> | | | |
| Signs/Marker: | | | |
| Type | BATTERY | | |
| Comment: | No tank battery on location | | |
| Corrective Action: | | | Date: |
| Type | WELLHEAD | | |
| Comment: | Signs weathered & cracking but still legible at this time | | |
| Corrective Action: | | | Date: |
| Type | CONTAINERS | | |
| Comment: | Chemical tanks | | |
| Corrective Action: | | | Date: |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | Some required info on chemical tank label is illegible/does not comply with CECMC labeling rules | | |
| Corrective Action: | Comply with CECMC labeling rules | | Date: 09/06/2024 |
| Emergency Contact Number: | | | |
| Comment: | 911/970-285-9377 | | |
| Corrective Action: | | | Date: _____ |
| Good Housekeeping: | | | |
| Type | STORAGE OF SUPL | | |
| Comment: | Stored farm equipment, vehicle, concrete slabs & concrete light bases in the interim area | | |
| Corrective Action: | The storage or placement of equipment and supplies not necessary for use on location is prohibited | | Date: 09/06/2024 |
| Overall Good: <input type="checkbox"/> | | | |
| Spills: | | | |
| Type | Area | Volume | |
| In Containment: No _____ | | | |
| Comment: _____ | | | |
| <input type="checkbox"/> Multiple Spills and Releases? | | | |
| Fencing/: | | | |
| Type | OTHER | | |
| Comment: | Chemical tanks - hog panels | | |
| Corrective Action: | | | Date: |
| Type | WELLHEAD | | |
| Comment: | Hog panels | | |

| | | |
|---|-----|-----------------|
| Corrective Action: | | Date: |
| Equipment: | | corrective date |
| Type: Plunger Lift | # 2 | |
| Comment: Wells on plunger lift | | |
| Corrective Action: | | Date: |
| Type: Ancillary equipment | # 2 | |
| Comment: Chemical tanks | | |
| Corrective Action: | | Date: |
| Type: Deadman # & Marked | # 3 | |
| Comment: 3 unmarked deadman - please refer to photo log 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. | | |
| Corrective Action: | | Date: |
| Type: Bradenhead | # 2 | |
| Comment: Taylor plugs located on all bradenhead, bradenhead valves are accessible. | | |
| Corrective Action: | | Date: |
| Venting: | | |
| Yes/No | NO | |
| Comment: | | |
| Corrective Action: | | Date: |
| Flaring: | | |
| Type | | |
| Comment: | | |
| Corrective Action: | | Date: |

Inspected Facilities

Facility ID: 256133 Type: WELL API Number: 045-07436 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: 260085 Type: WELL API Number: 045-07822 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 |
|------------------|-----------------|-------------------------|-----------------------|--|--------------------------|--------------------------------|
| Compaction | | | | | | Light compaction in some areas |
| | | | | Material Handling And Spill Prevention | | Chemical tank containments |
| | | Culverts | | | | |
| | | Compaction | | | | |
| | | Ditches | | | | |
| | | Gravel | | | | Sparse to none in sections |
| Gravel | | | | | | Sparse to none in most areas |

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

ECMC Comments

| Comment | User | Date |
|---|----------|------------|
| Please refer to Signs/Marker & Housekeeping for corrective actions & also refer to Equipment for comments | smelserw | 08/07/2024 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|---|---|
| 403881462 | INSPECTION SUBMITTED | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6656828 |
| 708904329 | Inspection 708904328 Stormwater photo log | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6656826 |
| 708904330 | Inspection 708904328 photo log | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6656827 |