

**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:

04/07/2023

Submitted Date:

04/07/2023

Document Number:

708900240

FIELD INSPECTION FORM

Loc ID: 323961 Inspector Name: Smelser, Wayne On-Site Inspection ☐ 2A Doc Num: _____

Operator Information:

OGCC 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:

4 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
Leonard, Mike		mike.leonard@state.co.us	
, TEP		COGCCInspectionReports@terraep.com	
Pesicka, Conor		conor.pesicka@state.co.us	
Kellerby, Shaun		shaun.kellerby@state.co.us	

General Comment:**COGCC Inspection Report Summary**

On 04/07/2023 at approximately 11:36 hours, I, Compliance Specialist, Wayne Smelser Attempted to conduct an on-site inspection at TEP ROCKY MOUNTAIN LLC CLOUGH RMV 203-20 pad. API # 045-07124 Location # 323961 in Garfield County Colorado. Location is within High Priority/Density Habitat areas.

The following compliance issues were observed:

1. No access to location with a CA date of 04/08/2023

I was unable to access this location or any other locations further up the lease road. The access road has severe degradation & erosion & is washed out. I was taking photos for documentation & a pick-up truck pulled up behind me. The contractor got out & spoke with me, he asked if I was going to try & get through & I told him no, I thought the road was too far gone. I informed him who I was & that I was taking photos for documentation. He said he needed to get up the road because he had to gauge tank levels on the pads up there & also stated that he had been up the road the other day in a bobtail to pull a load from one of the locations. I moved my truck & he then proceeded to drive through the washed out access road.

I finished up & sent my photos to Shaun Kellerby & then called to inform him of the situation. He advised me to immediately call TEP & inform them of the access road & it's condition & that allowing vehicles to drive through it was affecting waters of the state. I called the TEP emergency number at approximately 12:31 hours & got their answering service & had to leave a message. I told the answering service my name & that I was with the COGCC & informed them of the situation. I told them the condition of the road, that it was affecting waters of the state & that I had no access. I further stated that I was issuing a 24 hour corrective action & that TEP either needed to fix the road immediately or shut down access & stop people from driving through until it was fixed because it was affecting waters of the state. She took my phone number & said she'd inform someone at TEP. I told her that TEP needed to return my call ASAP. At the time of this report I still haven't heard from TEP.

A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.
This is a summary of inspection report.

Location

Lease Road:			
Type	Access		
comment:	No access to location, the access road to location has severe degradation & erosion & is washed out.		
Corrective Action:	Repair and maintain lease road to comply with rule 204.	Date:	04/08/2023

Overall Good: ☐**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?**Venting:**

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

COGCC Comments

Comment	User	Date
Please refer to Access for observed compliance issue.	smelserw	04/07/2023
It should be noted as well that there is also an issue with waters of the state due to the condition of the access road & TEP allowing vehicles to drive through it.		

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

Document Num	Description	URL
403368472	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6075777
708900243	Inspection 708900240 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6075776