

**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:

04/10/2023

Submitted Date:

04/10/2023

Document Number:

708900252**FIELD INSPECTION FORM**

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

Operator Information:OGCC Operator Number: 96850Name of Operator: TEP ROCKY MOUNTAIN LLCAddress: 1058 COUNTY ROAD 215City: 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 Comments1 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
Kellerby, Shaun		shaun.kellerby@state.co.us	
, TEP		COGCCInspectionReports@terraep.com	

General Comment:**COGCC Inspection Report Summary**

On 04/10/2023 at approximately 10:14 hours, I, Compliance Specialist, Wayne Smelser
 Conducted a follow up Inspection at TEP ROCKY MOUNTAIN LLC CLOUGH RMV 203-20 pad.
 API # 045-07124

Location # 323961 in Garfield County Colorado.

Please refer to Inspection 708900240 conducted on 04/07/2023, previous corrective action has not been completed.

Location is within High Priority/Density Habitat areas.

Access road is still washed out & I'm unable to access the location.

The following compliance issue was observed:

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

At this time I'm still unable to access this location or any other locations further up the lease road. The access road has severe degradation & erosion & is washed out. While I was on the road doing my inspection I observed a MultiChem truck driving through the washed out access road, please refer to photo log. I had previously called the TEP emergency phone number on 04/07/2023 at 12:31 hours & left a message with the TEP answering service. 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. The employee at the answering service 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 follow up Inspection I still haven't heard from TEP on the matter.

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	04/10/2023
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/webblink/>) and search by document number:

Document Num	Description	URL
403369703	INSPECTION SUBMITTED	http://ogccwebblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6077503
708900253	Inspection 708900252 photo log	http://ogccwebblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6077502