

**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:

04/26/2023

Submitted Date:

04/26/2023

Document Number:

708900356**FIELD INSPECTION FORM**Loc ID 322456 Inspector Name: Smelser, Wayne On-Site Inspection ☐ 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:7 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
, TEP		COGCCInspectionReports@terraep.com	
Kellerby, Shaun		shaun.kellerby@state.co.us	

General Comment:**COGCC Inspection Report Summary**

On 04/26/2023 at approximately 12:00 hours, I, Compliance Specialist, Wayne Smelser

Conducted a follow up inspection at TEP ROCKY MOUNTAIN LLC CLOUGH 19 pad/production facility.

Location # 322456 in Garfield County Colorado.

Please refer to Inspection 708900345 conducted on 04/25/2023, previous 24 hour corrective action for Stormwater/Failure to maintain Chemical BMP has not been completed. Corrective action date remains 04/26/2023.

Location is within High Priority/Density Habitat area.

While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Stormwater - Chemical containment is approximately 3/4 full/Failure to maintain chemical BMP with a CA date of 04/26/2023

I emailed Mike Gardner at TEP at approximately 15:35 hours & informed him that the chemical containment/BMP still contained a large amount of fluid.

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.

Shared facilities with location # 335263

Any corrective actions from previous inspections that have not been addressed are still applicable.

Location**Lease Road:**

Type	Access		
comment:			
Corrective ActionL		Date:	

Overall Good: ☐**Emergency Contact Number:**

Comment:	911/970-285-9377	Date:	
Corrective Action:			

Overall Good: ☐**Spills:**

Type	Area	Volume		
------	------	--------	--	--

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

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						
		Ditches				
Gravel						Sparse
		Culverts				
		Compaction				
				Material Handling And Spill Prevention	Fail	Failure to maintain chemical BMP
		Gravel				Sparse

Comment: 1. Chemical containment is approximately 3/4 full/Failure to maintain chemical BMP

Corrective Action: Operators shall implement BMPs in accordance with good engineering practices, including measures such as: Materials handling and spill prevention procedures and practices implemented for material handling and spill prevention of materials used, stored, or disposed of that could result in discharges causing pollution of surface waters.

Date: 04/26/2023

Pits: ☒ NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
Please refer to Stormwater for observed compliance issue.	smelserw	04/26/2023
Any corrective actions from previous inspections that have not been addressed are still applicable.		
Shared facilities with location # 335263		

Attached Documents

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

Document Num	Description	URL
403386007	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6094890
708900358	Inspection 708900356 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6094887