

**FORM
INSP**Rev
X/15**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:

05/05/2020

Submitted Date:

05/14/2020

Document Number:

699700142

FIELD INSPECTION FORMLoc ID 335045 Inspector Name: Heil, John On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

OGCC Operator Number: 96850

Name of Operator: TEP ROCKY MOUNTAIN LLC

Address: PO BOX 370

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

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
Fischer, Alex		alex.fischer@state.co.us	
,		COGCCInspectionReports@terraep.com	All Inspections
Murray, Richard		g.richard.murray@state.co.us	
Gardner, Mike		mgardner@terraep.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
299205	WELL	PR	05/23/2011	GW	045-17609	SOUTH LEVERICH 13-10A	EI
299206	WELL	PR	10/30/2009	GW	045-17610	SOUTH LEVERICH 13-07B	EI
299207	WELL	PR	10/25/2009	GW	045-17611	SOUTH LEVERICH 13-09D	EI
301622	WELL	PR	02/02/2011	GW	045-18208	SOUTH LEVERICH 18-05D	EI
476157	SPILL OR RELEASE	AC	05/07/2020		-	SPILL/RELEASE POINT	EI

General Comment:

On May 5, 2020, COGCC Staff John Heil conducted an environmental field inspection of TEP ROCKY MOUNTAIN LLC (TEP operator #96850) Location ID 335045 South Leverich 13-09 Pad and Spill/Release ID 476157.

Location is within the 317.B External Buffer Zone.

LocationOverall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: ☐ Multiple Spills and Releases?**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	3	400 BBLs	STEEL AST		,	
Comment:	<input type="text"/>					
Corrective Action:	<input type="text"/>				Date:	<input type="text"/>

Paint

Condition	<input type="text"/>	
Other (Content)	<input type="text"/>	
Other (Capacity)	<input type="text"/>	
Other (Type)	<input type="text"/>	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Insufficient		Inadequate
Comment:	Secondary containment is not sufficiently impervious to contain spilled or released materials (multiple holes in the tank battery secondary containment liner).			
Corrective Action:	Install liner material to ensure spill or released materials will be maintained with containment structure. Repair or install berms or other secondary containment devices per Rule 906.d.(1).			Date: 06/14/2020

Venting:

Yes/No	<input type="text"/>		
Comment:	<input type="text"/>		
Corrective Action:	<input type="text"/>	Date:	<input type="text"/>

Flaring:

Type	<input type="text"/>	
Comment:	<input type="text"/>	
Corrective Action:	<input type="text"/>	Date: <input type="text"/>

Inspected Facilities				
Facility ID: <u>299205</u>	Type: <u>WELL</u>	API Number: <u>045-17609</u>	Status: <u>PR</u>	Insp. Status: <u>EI</u>
Facility ID: <u>299206</u>	Type: <u>WELL</u>	API Number: <u>045-17610</u>	Status: <u>PR</u>	Insp. Status: <u>EI</u>
Facility ID: <u>299207</u>	Type: <u>WELL</u>	API Number: <u>045-17611</u>	Status: <u>PR</u>	Insp. Status: <u>EI</u>
Facility ID: <u>301622</u>	Type: <u>WELL</u>	API Number: <u>045-18208</u>	Status: <u>PR</u>	Insp. Status: <u>EI</u>
Facility ID: <u>476157</u>	Type: <u>SPILL OR</u>	API Number: <u>-</u>	Status: <u>AC</u>	Insp. Status: <u>EI</u>

Environmental**Spills/Releases:**

Type of Spill: _____

Estimated Spill Volume: 7

Comment: 5/1/2020 Operator contractor discovered a wet spot on the surface of the well pad. Upon further investigation, operator discovered a leaking produced water line that contained produced water and condensate. See F19 Initial Spill/Release ID 476157 Doc #402389324 for more information. 5/5/2020 COGCC staff observed three excavations on location, one adjacent to the tank battery, one adjacent to the separators and one on the northeast corner of the location. A detectable hydrocarbon odor was present at the excavation located on the northeast corner of the location where the spill/release occurred. See photos for details.

Corrective Action: **Control and contain spills/releases and clean up per Rule 906.a.**Date: 06/14/2020Reportable: YES

GPS: Lat _____ Long _____

Proximity to Surface Water: _____

Depth to Ground Water: _____

Water Well Complaint:

Lat _____ Long _____

DWR Receipt Num: _____ Owner Name: _____ GPS : _____

Field Parameters:

Sample Location: _____ Comment: _____

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

Document Num	Description	URL
699700143	20200505 Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5151079