

**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:

05/13/2020

Document Number:

699700138

FIELD INSPECTION FORM

Loc ID 334767 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	
Longworth, Mike		michael.longworth@state.co.us	
Katz, Aaron		aaron.katz@state.co.us	
Arauz, Steven		steven.arauza@state.co.us	
Gardner, Mike		mgardner@terraep.com	
,		COGCCInspectionReports@terraep.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
281410	WELL	PR	03/17/2010	GW	045-11452	HOAGLUND PA 21-2	EI
281411	WELL	PR	04/17/2006	GW	045-11453	HOAGLUND PA 321-2	EI
281412	WELL	PR	04/19/2006	GW	045-11454	HOAGLUND PA 421-2	EI
287968	WELL	PR	11/17/2006	GW	045-13123	HOAGLUND PA 324-35	EI
288101	WELL	PR	11/27/2006	GW	045-13161	HOAGLUND PA 322-2	EI
288102	WELL	PR	11/27/2006	GW	045-13160	HOAGLUND PA 521-2	EI
288103	WELL	PR	11/27/2006	GW	045-13159	HOAGLUND PA 424-35	EI
288104	WELL	PR	11/27/2006	GW	045-13158	HOAGLUND PA 524-35	EI
288116	WELL	PR	11/28/2006	GW	045-13162	HOAGLUND PA 422-2	EI
288153	WELL	PR	11/30/2006	GW	045-13163	HOAGLUND PA 22-2	EI
443563	SPILL OR RELEASE	AC	10/26/2015		-	SPILL/RELEASE POINT	EI

General Comment:

Inspector Name: Heil, John

On May 5, 2020, COGCC Staff John Heil conducted an environmental field inspection of TEP ROCKY MOUNTAIN LLC (TEP operator #96850) Location ID 334767 PA 21 - 2 and Spill ID 443563.

This is a follow up to 3/3/2020 Inspection Doc #699700101.

Location is within the 317.B External Buffer Zone.

The following compliance issues are uncompleted:

1) Operator shall provide an update to Spill ID 443563 on a Supplemental F19, CA date 4/6/2020

LocationOverall Good: ☐

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type

OTHER

Comment:

Multiple troughs and a five gallon bucket containing fluids with a detectable hydrocarbon odor located near the load out area of the Hoaglund Tank Facility.

Corrective Action:

Properly dispose of oily waste in accordance with 907.e.

Date: 05/29/2020

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:

Inspected Facilities				
Facility ID: <u>281410</u>	Type: <u>WELL</u>	API Number: <u>045-11452</u>	Status: <u>PR</u>	Insp. Status: <u>EI</u>
Facility ID: <u>281411</u>	Type: <u>WELL</u>	API Number: <u>045-11453</u>	Status: <u>PR</u>	Insp. Status: <u>EI</u>
Facility ID: <u>281412</u>	Type: <u>WELL</u>	API Number: <u>045-11454</u>	Status: <u>PR</u>	Insp. Status: <u>EI</u>
Facility ID: <u>287968</u>	Type: <u>WELL</u>	API Number: <u>045-13123</u>	Status: <u>PR</u>	Insp. Status: <u>EI</u>
Facility ID: <u>288101</u>	Type: <u>WELL</u>	API Number: <u>045-13161</u>	Status: <u>PR</u>	Insp. Status: <u>EI</u>
Facility ID: <u>288102</u>	Type: <u>WELL</u>	API Number: <u>045-13160</u>	Status: <u>PR</u>	Insp. Status: <u>EI</u>
Facility ID: <u>288103</u>	Type: <u>WELL</u>	API Number: <u>045-13159</u>	Status: <u>PR</u>	Insp. Status: <u>EI</u>
Facility ID: <u>288104</u>	Type: <u>WELL</u>	API Number: <u>045-13158</u>	Status: <u>PR</u>	Insp. Status: <u>EI</u>
Facility ID: <u>288116</u>	Type: <u>WELL</u>	API Number: <u>045-13162</u>	Status: <u>PR</u>	Insp. Status: <u>EI</u>
Facility ID: <u>288153</u>	Type: <u>WELL</u>	API Number: <u>045-13163</u>	Status: <u>PR</u>	Insp. Status: <u>EI</u>
Facility ID: <u>443563</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: CONDENSATEEstimated Spill Volume: 1

Comment: On 10/15/2015, TEP (Formally WPX) reported a spill of less than one barrel when condensate over flowed into a combustor and caught fire (Spill ID 443563 Doc #400923281). 5/5/2020 COGCC staff conducted a visual inspection around the combustor unit and surrounding area.

Corrective Action: Operator shall provide an update to Spill ID 443563 on a Supplemental F19.Date: 04/06/2020Reportable: YESGPS: Lat 39.472286Long -107.967595

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
402398102	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5150256
699700140	20200505 Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5150255