

**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:

08/07/2020

Submitted Date:

08/27/2020

Document Number:

699700192**FIELD INSPECTION FORM**Loc ID 335671 Inspector Name: Heil, John On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 96850Name of Operator: TEP ROCKY MOUNTAIN LLCAddress: PO BOX 370City: 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 Comments2 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
Dupire, Matt		mdupire@blm.gov	BLM Meeker
, TEP	970-285-9377	COGCCInspectionReports@terraep.com	
Gardner, Mike		mgardner@terraep.com	
Fischer, Alex		alex.fischer@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
477610	SPILL OR RELEASE	AC	08/10/2020		-	SPILL/RELEASE POINT	EI

General Comment:

On August 7, 2020, COGCC Environmental Staff (John Heil) conducted an environmental field inspection of TEP ROCKY MOUNTAIN LLC (TEP operator #96850) Spill/Release ID 477610 located at the RGU 11-25-198 PAD Location ID 335671.

For the most recent field inspection report of this facility, please refer to Inspection Document #679705978.

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	
Comment:						
Corrective Action:						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		
Comment:	Secondary containment is not sufficiently impervious to contain spilled or released materials.			
Corrective Action:	Repair or install berms or other secondary containment devices per Rule 906.d.(1). Install liner material to ensure spill or released materials will be maintained with containment structure.			Date: 09/27/2020

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"/>

Environmental**Spills/Releases:**

Type of Spill: _____

Estimated Spill Volume: _____

Comment: See Spill/Release ID 477401 and eForm 19 Supplemental Doc #402474833. 8/7/2020
COGCC staff inspected the area in and around the tank battery. A residual staining ring was present on the interior of the tank battery secondary containment liner. Numerous patches peeling off the synthetic liner were observed at time of inspection. Impacts on the exterior of the tank battery were present where fluids had escaped the secondary containment structure.

Corrective Action: 1. The operator shall complete a site investigation and determine the vertical and aerial extent of impact within the footprint of the tank battery and all observed wet and stained areas outside of the tank battery. The operator shall submit a Site Investigation/Remediation Work Plan (F-27) within 13-days describing how the operator will complete the delineation of impacts and a schedule for the delineation. Based on the results of the Site Investigation, remediation of all impacts shall be completed prior to the reconstruction of the tank battery. 2. Visually stained, impacted material within the tank battery secondary containment structure shall be removed and properly disposed of. 3. Comply with 906.a Operators shall investigate, clean up, and document impacts resulting from spills/releases as soon as practicable. 4. Comply with 909.c

Date: 08/22/2020

Reportable: 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: _____

Spill/Remediation:

Comment: _____

Corrective Action: _____ Date: _____

Emission Control Burner (ECB): _____

Comment: _____

Pilot: _____ Wildlife Protection Devices (fired vessels): _____

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

Document Num	Description	URL
699700193	20200807 Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5233674