

**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:

05/25/2021

Submitted Date:

06/03/2021

Document Number:

699700255

FIELD INSPECTION FORM
 Loc ID 335087 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:

5 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
Gardner, Michael	(970) 263-2760	MGardner@terraep.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
210759	WELL	PR	12/30/1986	GW	045-06517	ARCO MV-9-32	EI
280519	WELL	PR	10/06/2005	GW	045-11272	PUCKETT GM 213-32	EI
280520	WELL	PR	03/01/2006	GW	045-11273	PUCKETT GM 422-32	EI
280521	WELL	PR	02/28/2006	GW	045-11274	PUCKETT GM 423-32	EI
280522	WELL	PR	02/27/2006	GW	045-11275	PUCKETT GM 323-32	EI
297716	WELL	PR	04/30/2009	GW	045-16924	PUCKETT GM 424-32	EI
297717	WELL	PR	08/13/2008	GW	045-16925	PUCKETT GM 524-32	EI
297718	WELL	PR	08/13/2008	GW	045-16926	PUCKETT GM 324-32	EI
297719	WELL	PR	08/13/2008	GW	045-16927	PUCKETT GM 623-32	EI
297720	WELL	PR	08/13/2008	GW	045-16928	WILLIAMS GM 314-32	EI
479988	TANK BATTERY	AC			-	MV 9-32-696 Tank Battery	EI
479989	SPILL OR RELEASE	AC			-	SPILL/RELEASE POINT	EI

General Comment:

On May 25, 2021, COGCC Environmental Staff (John Heil) conducted an environmental field inspection of TEP ROCKY MOUNTAIN LLC (TEP operator #96850) MV 9-32 PAD Location ID 335087 and Spill/Release ID 479989. TEP personnel were on location excavating alleged impacted material northwest of the tank battery structure where the spill/release originated.

LocationOverall Good: ☐

Emergency Contact Number:

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

Type	Area	Volume		

In Containment: No

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

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE		200 BBLS	STEEL AST		,
Comment: It appears that all wells associated with the tank battery are producing to the newly installed 200 bbl, Steel AST condensate tank.					
Corrective Action:				Date:	

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	Inadequate	Walls Insufficient	Base Insufficient	Inadequate
Comment: The northwest area of the tank battery is missing the metal support for the liner, tank battery secondary containment is in disrepair.				
Corrective Action: Repair or install berms or other secondary containment devices per Rule 603.o. Install liner material to ensure spill or released materials will be maintained with containment structure. The CA date was determined from 30-days after the discovery of the Spill/Release.				Date: 06/11/2021

Venting:

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

Flaring:

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

Inspected Facilities				
Facility ID: <u>210759</u>	Type: <u>WELL</u>	API Number: <u>045-06517</u>	Status: <u>PR</u>	Insp. Status: <u>EI</u>
Facility ID: <u>280519</u>	Type: <u>WELL</u>	API Number: <u>045-11272</u>	Status: <u>PR</u>	Insp. Status: <u>EI</u>
Facility ID: <u>280520</u>	Type: <u>WELL</u>	API Number: <u>045-11273</u>	Status: <u>PR</u>	Insp. Status: <u>EI</u>
Facility ID: <u>280521</u>	Type: <u>WELL</u>	API Number: <u>045-11274</u>	Status: <u>PR</u>	Insp. Status: <u>EI</u>
Facility ID: <u>280522</u>	Type: <u>WELL</u>	API Number: <u>045-11275</u>	Status: <u>PR</u>	Insp. Status: <u>EI</u>
Facility ID: <u>297716</u>	Type: <u>WELL</u>	API Number: <u>045-16924</u>	Status: <u>PR</u>	Insp. Status: <u>EI</u>
Facility ID: <u>297717</u>	Type: <u>WELL</u>	API Number: <u>045-16925</u>	Status: <u>PR</u>	Insp. Status: <u>EI</u>
Facility ID: <u>297718</u>	Type: <u>WELL</u>	API Number: <u>045-16926</u>	Status: <u>PR</u>	Insp. Status: <u>EI</u>
Facility ID: <u>297719</u>	Type: <u>WELL</u>	API Number: <u>045-16927</u>	Status: <u>PR</u>	Insp. Status: <u>EI</u>
Facility ID: <u>297720</u>	Type: <u>WELL</u>	API Number: <u>045-16928</u>	Status: <u>PR</u>	Insp. Status: <u>EI</u>
Facility ID: <u>479988</u>	Type: <u>TANK</u>	API Number: <u>-</u>	Status: <u>AC</u>	Insp. Status: <u>EI</u>
Facility ID: <u>479989</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: 113

Comment: 5/25/2021 COGCC staff observed an excavation located northwest of the tank battery at the MV 9-32 PAD. Multiple stockpiles of potentially impacted material were located adjacent to the excavation sidewalls. A strong detectable hydrocarbon odor was present around the excavation at time of inspection. COGCC staff conducted a visual inspection of nearby Starkey Gulch, both up-gradient and down-gradient of the Spill/Release point. No sheen or visible hydrocarbons were observed on the surface water in Starkey Gulch at time of inspection. See photo log for details. Date of Discovery of the Spill/Release was 05/11/2021. 10-day Form 19 Supplemental (Doc #402703455) required per Rule 912.b.(4) was submitted on 6/1/2021, 21 days after the discovery date. The Form 19 Supplemental (Doc #402703455) did not include information required under 912.b.(4).

Corrective Action: Operator shall submit a Form 19 Supplemental with ALL information required per Rule 912.b.(4).Date: 05/21/2021Reportable: 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
699700258	20210525 Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5446893