

FORM  
INSPRev  
X/20State of Colorado  
Oil and Gas Conservation Commission1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

11/17/2021

Submitted Date:

12/02/2021

Document Number:

699700280

## FIELD INSPECTION FORM

Loc ID 336014 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:**

3 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	
Gardner, Mike		mgardner@terraep.com	
Arauzo, Steven		steven.arauza@state.co.us	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
278175	WELL	PR	12/20/2009	GW	045-10845	RIVER RANCH A4	EI
278176	WELL	PR	07/01/2021	GW	045-10846	RIVER RANCH A6	EI
278179	WELL	PR	01/15/2008	GW	045-10849	RIVER RANCH A1	EI
284272	WELL	PR	03/20/2012	GW	045-12124	RIVER RANCH A5	EI
284276	WELL	PR	12/20/2009	GW	045-12120	RIVER RANCH A3	EI
284280	WELL	AL	05/20/2014	LO	045-12121	River Ranch A2	EI
447583	TANK BATTERY	AC	09/07/2016		-	RIVER RANCH-66S92W 8NWSW	EI
480927	SPILL OR RELEASE	AC	10/14/2021		-	SPILL/RELEASE POINT	EI

**General Comment:**

On November 17, 2021, COGCC Environmental Staff (John Heil and Steven Arauzo) conducted an environmental field inspection of TEP ROCKY MOUNTAIN LLC (TEP operator #96850) RIVER RANCH A PAD Location ID 336014 to examine Spill/Release ID 480927 that was reported by TEP on October 11, 2021.

**Location**

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: \_\_\_\_\_

Overall Good:

**Spills:**

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

**Fencing/:**

Type	OTHER		
Comment:	BMPs in disrepair (wildlife fencing folded over in multiple locations). COGCC staff notified the operator on 11/18/2021 with regards to the BMPs in disrepair.		
Corrective Action:	Operator shall comply with Rule 913.b.(5).v and incorporate Best Management Practices protective of the relevant wildlife species or habitat.	Date:	

**Venting:**

Yes/No		
Comment:		
Corrective Action:		Date:

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

**Inspected Facilities**Facility ID: 278175 Type: WELL API Number: 045-10845 Status: PR Insp. Status: EIFacility ID: 278176 Type: WELL API Number: 045-10846 Status: PR Insp. Status: EIFacility ID: 278179 Type: WELL API Number: 045-10849 Status: PR Insp. Status: EIFacility ID: 284272 Type: WELL API Number: 045-12124 Status: PR Insp. Status: EIFacility ID: 284276 Type: WELL API Number: 045-12120 Status: PR Insp. Status: EIFacility ID: 284280 Type: WELL API Number: 045-12121 Status: AL Insp. Status: EIFacility ID: 447583 Type: TANK API Number: - Status: AC Insp. Status: EIFacility ID: 480927 Type: SPILL OR API Number: - Status: AC Insp. Status: EI

**Environmental**

**Spill/Remediation:**

Comment: See Spill/Release ID 480927 for more details. 11/17/2021 J.Heil and S.Arauz conducted a visual inspection of the spill/release area, as well as the adjacent impacted "marshy area" (Form 19 Initial Doc #402840918). A hydrocarbon sheen was observed on the surface water within the marshy area and a detectable hydrocarbon odor was present at time of inspection. Apparent impacts and paraffin were present around the 10-inch produced water poly line riser where the spill/release occurred. COGCC staff notified the operator on 11/18/2021 with regards to the hydrocarbon sheen that was observed on the surface water within the marshy area and the apparent impacts and paraffin that were present around the 10-inch produced water poly line riser where the spill/release occurred (Correspondence doc #2573111). See attached Photo Log and Photo Location Map for details.

Corrective Action: **Operator shall implement removal of free product and remediate soils and groundwater (if encountered) to Table 915-1 Protection of Groundwater Soil Screening Level Concentrations concentration levels.**

Date: \_\_\_\_\_

Emission Control Burner (ECB): \_\_\_\_\_

Comment: \_\_\_\_\_

Pilot: \_\_\_\_\_ Wildlife Protection Devices (fired vessels): \_\_\_\_\_

**Attached Documents**

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

Document Num	Description	URL
402885690	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5594743">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5594743</a>
699700285	Photo Log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5594741">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5594741</a>
699700286	Photo Location Map	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5594742">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5594742</a>