

**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:

12/30/2019

Submitted Date:

01/13/2020

Document Number:

699700096**FIELD INSPECTION FORM**Loc ID 334772 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:**5 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
Gardner, Mike		mgardner@terraep.com	
Fischer, Alex		alex.fischer@state.co.us	
,		COGCCInspectionReports@terraep.com	All Inspections
Arauza, Steven		steven.arauza@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
446834	TANK BATTERY	AC	07/22/2016		-	DERE-66S95W 35SWSW	EI
470371	SPILL OR RELEASE	AC	12/26/2019		-	SPILL/RELEASE POINT	EI

General Comment:

On December 30, 2019, COGCC Environmental Staff (John Heil and Steven Arauza) conducted an environmental field inspection of TEP ROCKY MOUNTAIN LLC (TEP operator #96850) Spill ID 470371 Location GV 47-35 PAD ID 334772.

GV 47-35 PAD is located within the 317B Intermediate Buffer Zone, approximately 190 feet north of the Colorado River.

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		300 BBLs	STEEL AST	446834	39.476533,-107.972854

Comment: Condensate steel AST located approximately 40 feet south of a fired vessel or heater-treater.Corrective Action: Move equipment to comply with minimum 75 foot setback as per Rule 605.a.5.Date: 02/13/2020**Paint**Condition: Other (Content) Other (Capacity) Other (Type) **Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Insufficient	Base Sufficient	Inadequate

Comment: 20-inch patch in disrepair on the west side of the tank battery, secondary containment is not sufficiently impervious to contain spilled or released materials.Corrective Action: Install liner material to ensure spill or released materials will be maintained with containment structure.Date: 02/13/2020**Venting:**Yes/No Comment: Corrective Action: Date: **Flaring:**

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

Inspected Facilities								
Facility ID:	446834	Type:	TANK	API Number: -	Status:	AC	Insp. Status:	EI
Facility ID:	470371	Type:	SPILL OR	API Number: -	Status:	AC	Insp. Status:	EI

Environmental**Spills/Releases:**

Type of Spill: PRODUCED WATER

Estimated Spill Volume: 60

Comment: COGCC staff observed an approximate 2 - 3-inch residual staining ring within the tank battery secondary containment, along with frozen fluid to the south of the steel ASTs. There was also a 20-inch patch in disrepair on the west side of the tank battery. Snow on the ground prevented COGCC staff from conducting a visual inspection of the area around the tank battery. COGCC staff conducted a visual inspection from the tank battery to the Colorado River, no visual impacts were observed at the time of inspection.

Corrective Action:

Date:

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:

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

Document Num	Description	URL
402284434	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5036371
699700097	20191230 photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5036365