

FORM  
INSPRev  
X/15

## State of Colorado Oil and Gas Conservation Commission

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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: 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
Gardner, Mike		mgardner@terraep.com	
Fischer, Alex		alex.fischer@state.co.us	
,		COGCCInspectionReports@terraep.com	<a href="#">All Inspections</a>
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.

**Location**

Overall 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		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	<input type="text"/>
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:**

DWR Receipt Num: \_\_\_\_\_ Owner Name: \_\_\_\_\_ GPS : \_\_\_\_\_ Lat \_\_\_\_\_ Long \_\_\_\_\_

**Field Parameters:**

Sample Location: \_\_\_\_\_ Comment: \_\_\_\_\_

**Attached Documents**

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

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