

**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:

10/12/2021

Submitted Date:

10/15/2021

Document Number:

699700269

FIELD INSPECTION FORMLoc 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:**

2 Number of Comments

1 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	
Arauzo, Steven		steven.arauza@state.co.us	
Ferrin, Jeremy		jeremy.ferrin@state.co.us	
Trujillo, Aaron		aaron.trujillo@state.co.us	
Gardner, Mike		mgardner@terraep.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
480927	SPILL OR RELEASE	AC	10/14/2021		-	SPILL/RELEASE POINT	EI

General Comment:

On October 12, 2021, COGCC Environmental Staff (John Heil) 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.

Environmental**Spills/Releases:**Type of Spill: OTHER E&P WASTE

Estimated Spill Volume: _____

Comment: See Spill/Release ID 480927 for more details. 10/12/2021 J.Heil conducted a visual inspection of the spill/release area, as well as the adjacent impacted "marshy area" (Form 19 Initial Doc #402840918). Paraffin was observe around the spill/release point and west, southwest and southeast of the spill/release point where the marshy area is located. The paraffin is a light green color and was present in various amounts and locations within the spill/release area and marshy area. A hydrocarbon sheen was observed on the surface water within the marshy area and a strong detectable hydrocarbon odor was present at time of inspection. See attached Photo Log and Aerial Image for details.

Corrective Action: Operator shall comply with Rule 912.b.(4) and submit a Form 19 – Supplemental not more than 10 days after the Spill or Release is discovered that includes a topographic map showing the governmental section and location of the Spill or Release, or an aerial photograph showing the location of the specific Spill or Release site, all pertinent information about the Spill or Release known to the Operator that has not been reported previously, including photo documentation showing the source of the Spill or Release, the impacted area, and initial cleanup activity; and information relating to the initial mitigation, site investigation, and Remediation measures conducted by the Operator. Operator shall implement removal of free product and remediate soils and groundwater to Table 915-1 Protection of Groundwater Soil Screening Level Concentrations concentration levels.

Date: _____

Reportable: YESGPS: Lat 39.538510Long -107.697640Proximity to Surface Water: 0

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
402843494	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5556400
699700271	Aerial Image	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5556398
699700272	Photo Log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5556399