

**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:

11/30/2021

Submitted Date:

12/07/2021

Document Number:

699700290

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	
Gardner, Mike		mgardner@terraep.com	

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 30, 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.

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

Environmental**Spill/Remediation:**

Comment: See Spill/Release ID 480927 for more details. 11/30/2021 J.Heil conducted a visual inspection of the spill/release area, as well as the adjacent impacted "marshy area" (Form 19 Initial Doc #402840918). Operator personnel were on location performing investigation and remediation activities at time of inspection. This included the use of a long arm excavator to remove potentially impacted material and TEP personnel collecting confirmation soil sampling of potentially impacted material. See attached Photo Log for details.

Corrective Action: Operator shall 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
699700291	20211130 Photo Log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5599933