

**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:

08/11/2022

Submitted Date:

09/13/2022

Document Number:

699700331

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: 1058 COUNTY ROAD 215

City: PARACHUTE State: CO Zip: 81635

Status Summary:

- ☒ THIS IS A FOLLOW UP INSPECTION
- ☒ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:

4 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
O'Malley, Anna		anna.omalley@state.co.us	
Trujillo, Aaron		aaron.trujillo@state.co.us	
Gardner, Mike		mgardner@terraep.com	
Fischer, Alex		alex.fischer@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	05/01/2022	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	CL	03/30/2022		-	SPILL/RELEASE POINT	EI

General Comment:

On August 11, 2022, 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.

LocationOverall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: **Good Housekeeping:**

Type	DEBRIS		
Comment:	Oil absorbent booms present in the marshy area.		
Corrective Action:	Comply with Rule 606.		Date: 09/21/2022

Overall Good: ☐

Spills:				
Type	Area	Volume		
Condensate	Tank	<= 1 bbl		
Comment:	OCGCC staff observed a drip originating from the northwest 300 bbl Natural Gas Condensate steel AST bull plug. Staff notified TEP personnel who replied later that day reporting the leak had been fixed.			
Corrective Action:				Date:

In Containment: Yes ☐Comment: ☐ Multiple Spills and Releases?**Venting:**

Yes/No			
Comment:			
Corrective Action:			Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

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>CL</u>	Insp. Status: <u>EI</u>

Environmental**Spills/Releases:**

Type of Spill: _____ Estimated Spill Volume: _____

Comment: _____

Corrective Action: _____ Date: _____

Reportable: _____ 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: _____

Spill/Remediation:

Comment: See Spill/Release ID 480927 and Remediation Project #21574 for more details. 8/11/2022 J.Heil conducted a visual inspection of the spill/release area, as well as the adjacent impacted "marshy area" (Form 19 Initial Doc #402840918). A variety of undesirable plant species were observed in the areas affected by activities associated with Remediation Project #21574.

Corrective Action: Operator shall comply with Rule 606.c "Oil and Gas Locations will be kept free of all Undesirable Plant Species.". (14 days)
Operator shall reclaim the site per Rule 913.b.(6).

Date: 09/28/2022

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
699700333	20220811 Photo Log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5859687