

State of Colorado Oil and Gas Conservation Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109



Document Number:

403377081

Date Received:

04/18/2023

Spill report taken by:

Spencer, Stan

Spill/Release Point ID:

437202

SPILL/RELEASE REPORT (SUPPLEMENTAL)

This form is to be submitted by the party responsible for the oil and gas spill or release. Refer to COGCC Rule 912.b. for reporting requirements of spills or releases of E&P Waste, produced Fluids, or unauthorized Releases of natural gas. Submit a Site Investigation and Remediation Workplan (Form 27) if Rule 913.c. applies.

OPERATOR INFORMATION

Name of Operator: <u>TEP ROCKY MOUNTAIN LLC</u>	Operator No: <u>96850</u>	Phone Numbers
Address: <u>1058 COUNTY ROAD 215</u>		Phone: <u>(970) 263-2760</u>
City: <u>PARACHUTE</u>	State: <u>CO</u>	Mobile: <u>(970) 623-4875</u>
Zip: <u>81635</u>		Email: <u>mgardner@terraep.com</u>
Contact Person: <u>Michael Gardner</u>		

☐ Transfer of Operatorship: Pursuant to Rule 912.f, this Supplemental Form 19 is being submitted to designate the Buying Operator as the responsible Operator for this Spill and Release.

INITIAL SPILL/RELEASE REPORT

Initial Spill/Release Report Doc# 400608507

Initial Report Date: 05/14/2014 Date of Discovery: 05/13/2014 Spill Type: Recent Spill

Spill/Release Point Location:

QTRQTR NWNW SEC 27 TWP 6S RNG 94W MERIDIAN 6Latitude: 39.503204 Longitude: -107.881792Municipality (if within municipal boundaries): _____ County: GARFIELD

Enter Lat./long measurement of the actual Spill/Release Point. Lat./Long. Data shall meet standards of Rule 216.

Reference Location:

Facility Type: TANK BATTERY☒ Facility/Location ID No 335193Spill/Release Point Name: RMV 155-22☐ Well API No. (Only if the reference facility is well) 05- -☐ No Existing Facility or Location ID No.

Estimated Total Spill Volume: use same ranges as others for values

Estimated Oil Spill Volume(bbl): 0Estimated Condensate Spill Volume(bbl): >=5 and <100Estimated Flow Back Fluid Spill Volume(bbl): 0Estimated Produced Water Spill Volume(bbl): 0Estimated Other E&P Waste Spill Volume(bbl): 0Estimated Drilling Fluid Spill Volume(bbl): 0

Specify: _____

Has the subject Spill/Release been controlled at the time of reporting? _____

Land Use:

Current Land Use: NON-CROP LAND

Other(Specify): _____

Weather Condition: sunny, warm, windySurface Owner: FEE

Other(Specify): _____

Describe what is known about the spill/release event (what happened -- including how it was stopped, contained, and recovered):

The release was caused by corrosion of the condensate tank. Condensate leaked out of the tank into the dirt SPCC containment. None of the fluids left the containment berm.

List of Agencies and Other Parties Notified Pursuant to Rule 912.b.(7)-(11):

OTHER NOTIFICATIONS

<u>Date</u>	<u>Agency/Party</u>	<u>Contact</u>	<u>Phone</u>	<u>Response</u>
5/14/2014	COGCC	Stan Spencer	970-987-2497	Form 19
5/14/2014	County	Kirby Wynn	970-625-5905	Email
5/14/2014	Fire Department	Chad Harris	970-625-1243	Email
5/14/2014	Fire Department	Orin Moon	970-625-1242	Email

REPORT CRITERIA

Rule 912.b.(1) Report to the Director (select all criteria that apply):

Rule 912.b.(1).A: A Spill or Release of any size that impacts or threatens to impact any Waters of the State, Public Water System, residence or occupied structure, livestock, wildlife, or publicly-maintained road.

Waters of the State: _____ Public Water System: _____

Residence or Occupied Structure: _____ Livestock: _____

Wildlife: _____ Publicly-Maintained Road: _____

Rule 912.b.(1).B: A Spill or Release in which 1 barrel or more of E&P Waste or produced fluids is spilled or released outside of berms or other secondary containment.

Rule 912.b.(1).C: A Spill or Release of 5 barrels or more of E&P Waste or produced Fluids regardless of whether the Spill or Release is completely contained within berms or other secondary containment.

Rule 912.b.(1).D: Within 6 hours of discovery, a Grade 1 Gas Leak. For a Grade 1 Gas Leak from a Flowline, the Operator also must submit the Form 19 – Initial, document number on a Form 44, Flowline Report, for the Grade 1 Gas Leak

Enter the approximate time of discovery _____ (HH:MM)

Enter the Document Number of the Grade 1 Gas Leak Report, Form 44 _____

Was there a reportable accident associated with either a Grade 1 Gas Leak or an E&P waste spill or release? _____

Enter the Document Number of the Initial Accident Report, Form 22 _____

Was there damage during excavation? _____

Was CO 811 notified prior to excavation? _____

Rule 912.b.(1).E: The discovery of 10 cubic yards or more of impacted material resulting from a current or historic Spill or Release. Discovery and reporting will not be contingent upon confirmation samples demonstrating exceedance of Table 915-1 standards.

Estimated Volume of Impacted Solids (cu. yd.): _____

Rule 912.b.(1).F: The discovery of impacted Waters of the State, including Groundwater. Discovery and reporting will not be contingent upon confirmation samples demonstrating exceedance of Table 915-1 standards. The presence of free product or hydrocarbon sheen on Groundwater or surface water is reportable. The presence of contaminated soil in contact with Groundwater or surface water is reportable. Check all that apply:

- ☐ The presence of free product or hydrocarbon sheen Surface Water
- ☐ The presence of free product or hydrocarbon sheen on Groundwater
- ☐ The presence of contaminated soil in contact with Groundwater
- ☐ The presence of contaminated soil in contact with Surface water

Rule 912.b.(1).G: A suspected or actual Spill or Release of any volume where the volume cannot be immediately determined, including a spill or release of any volume that daylights from the subsurface.

Rule 912.b.(1).H: Spill or Release resulting in vaporized hydrocarbon mists that leave the Oil and Gas Location or Off-Location Flowline right of way from an Oil and Gas Location and impacts or threatens to impact off-location property.

- ☐ Areas offsite of Oil & Gas Location
- ☐ Off-Location Flowline right of way

Rule 912.b.(1).I: A Release of natural gas that results in an accumulation of soil gas or gas seeps.

Rule 912.b.(1).J: A Release that results in natural gas in Groundwater.

REQUEST FOR CLOSURE

Spill/Release Reports should be closed when impacts have been remediated or when further investigation and corrective actions will take place under an approved Form 27.

- Basis for Closure:
- ☒ Corrective Actions Completed (documentation attached, check all that apply)
 - ☒ Horizontal and Vertical extents of impacts have been delineated.
 - ☒ Documentation of compliance with Table 915-1 is attached.
 - ☒ All E&P Waste has been properly treated or disposed.
 - ☐ Work proceeding under an approved Form 27 (Rule 912.c).
Form 27 Remediation Project No: _____
 - ☐ SUSPECTED Spill/Release did not occur or was below Rule 912.a.(5) reporting thresholds.

OPERATOR COMMENTS:

Please forward onto John Heil

This Supplemental Form 19 is being submitted to provide historical spill information for the RMV 155-22 release that occurred in 2014 (Spill ID: 437202).

A database review performed by laboratory personnel and spill response contractors determined the condensate release occurred within secondary containment and was remediated in May 2014. Photo documentation shows the leak where corrosion occurred was removed from service and the impacted soils were excavated.

Confirmation soil samples collected on 5/19/2014 indicated soil concentrations complied with regulatory requirements during that time, which the exception to arsenic. Background data from nearby locations, specifically the RMV 92-29 (facility ID 324090) located ~2.5 miles to the west contains the same arsenic concentration. Refer to the attached background data tracking spreadsheet and ALS data report (Lab ID 21022012), therefore TEP is requesting relief from the exceeding arsenic concentration in accordance with COGCC Table 915-1 footnote #11 (or COGCC Table 910-1 footnote #1 for the previous regulations).

Due to company ownership transfers and personnel changes between 2014-2023, it is unknown when the documentation was submitted to the COGCC for formal closure.

Based on the attached documentation, the release has been properly remediated and confirmation samples indicate soils comply with the regulatory requirements. TEP is requesting closure of this historical release and No Further Action (NFA) be provided.

I hereby certify all statements made in this form are to the best of my knowledge true, correct, and complete.

Signed: _____ Print Name: Kris Rowe
Title: TEP Environmental Date: 04/18/2023 Email: krowe@terraep.com

<u>COA Type</u>	<u>Description</u>
0 COA	

Attachment List

<u>Att Doc Num</u>	<u>Name</u>
403377151	PHOTO DOCUMENTATION
403377154	ANALYTICAL RESULTS
403377156	ANALYTICAL RESULTS
403377159	SOIL SAMPLE LOCATION MAP
403377163	ANALYTICAL RESULTS
403377164	ANALYTICAL RESULTS

Total Attach: 6 Files

General Comments

<u>User Group</u>	<u>Comment</u>	<u>Comment Date</u>
		Stamp Upon Approval

Total: 0 comment(s)