

**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:

06/14/2022

Submitted Date:

07/20/2022

Document Number:

699700319**FIELD INSPECTION FORM**Loc ID 324276 Inspector Name: Heil, John On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 96850Name of Operator: TEP ROCKY MOUNTAIN LLCAddress: 1058 COUNTY ROAD 215City: PARACHUTE State: CO Zip: 81635**Status Summary:**

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

Findings:3 Number of Comments2 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	

General Comment:

On June 13, 2022, COGCC Environmental Staff (John Heil) conducted an environmental field inspection of TEP ROCKY MOUNTAIN LLC (TEP operator #96850) Federal GM 14-7 Location ID 324276 and Spill/Release ID 482361.

LocationOverall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: ☐ Multiple Spills and Releases?**Fencing/:**

Type	OTHER		
Comment:	BMPs in disrepair (wildlife fencing folded over or completely missing)		
Corrective Action:	Operator shall comply with Rule 913.b.(5).v and incorporate Best Management Practices protective of the relevant wildlife species or habitat.	Date:	

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Environmental**Spills/Releases:**

Type of Spill: _____ Estimated Spill Volume: _____

Comment: See Spill/Release ID 482361 for more information. 6/13/2022 COGCC staff conducted a visual inspection of the spill/release area and observed an excavation measuring approximately 12x12x8 (LxWxH). The majority of the excavation was fenced with exception to the northeast corner. Potentially impacted material was stockpiled southwest of the spill/release area and a detectable hydrocarbon odor was present around the stockpile at time of inspection. See Photo Log for details.

Corrective Action: Operator shall submit a Form 19 Supplemental containing the requirements outlined in Rule 912.b.(4).B and include 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.

Date: 06/11/2022

Reportable: YES GPS: Lat 39.446910 Long -108.154960

Proximity to Surface Water: _____ 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
403111194	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5808151
699700320	20220613 Photo Log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5808149