

**FORM
INSP**Rev
X/15**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:

02/13/2020

Submitted Date:

02/25/2020

Document Number:

699700098**FIELD INSPECTION FORM**Loc ID 324188 Inspector Name: Heil, John On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 96850Name of Operator: TEP ROCKY MOUNTAIN LLCAddress: PO BOX 370City: 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 Comments1 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
Gardner, Mike		mgardner@terraep.com	
,		COGCCInspectionReports@terraep.com	All Inspections
Murray, Richard		g.richard.murray@state.co.us	
Fischer, Alex		alex.fischer@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
262831	WELL	PR	07/14/2002	GW	045-08057	PA 313-33	EI
442154	TANK BATTERY	AC	06/24/2015		-	Exxon Tank Farm PA 313-33	EI
471286	SPILL OR RELEASE	AC	02/10/2020		-	SPILL/RELEASE POINT	EI

General Comment:

On February 13, 2020 COGCC Environmental Staff John Heil and COGCC Integrity Specialist Richard Murray conducted a field inspection of TEP ROCKY MOUNTAIN LLC (TEP operator #96850) Exxon Tank Farm PA313-33 Location ID 324188 and Spill/Release ID 471286. Weather was sunny and temperatures about 40 degrees Fahrenheit.

Exxon Tank Farm PA313-33 Location ID 324188 is within the 317.B. External Buffer Zone.

LocationOverall Good: ☐

Emergency Contact Number:

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

Type	Area	Volume		
Condensate	Tank	>= 5 bbls		
Comment: Impacted fluids and snow within the tank battery secondary containment (See photos).				
Corrective Action: Properly dispose of oily waste in accordance with 907.e.			Date: 03/11/2020	

In Containment: No

Comment: ☐ Multiple Spills and Releases?**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER		300 BBLs	STEEL AST		,
Comment: Multiple repairs of the northwest Produced Water Steel AST.					
Corrective Action:					Date:

Paint

Condition	<input type="text"/>
Other (Content)	<input type="text"/>
Other (Capacity)	<input type="text"/>
Other (Type)	<input type="text"/>

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

Venting:

Yes/No	<input type="text"/>	
Comment:	<input type="text"/>	
Corrective Action:	<input type="text"/>	Date:

Flaring:

Type	<input type="text"/>	
Comment:	<input type="text"/>	
Corrective Action:	<input type="text"/>	Date:

Inspected Facilities

Facility ID: 262831	Type: WELL	API Number: 045-08057	Status: PR	Insp. Status: EI
Facility ID: 442154	Type: TANK	API Number: -	Status: AC	Insp. Status: EI
Facility ID: 471286	Type: SPILL OR	API Number: -	Status: AC	Insp. Status: EI

Attached Documents

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
402323593	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5077630
699700099	20190213 Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5077622