

**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:

03/17/2020

Submitted Date:

03/20/2020

Document Number:

699700113

FIELD INSPECTION FORMLoc ID 335193 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:**

3 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
Fischer, Alex		alex.fischer@state.co.us	
Pesicka, Conor		conor.pesicka@state.co.us	
Gardner, Mike		mgardner@terraep.com	
, TEP	970-285-9377	COGCCInspectionReports@terraep.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
260198	WELL	PR	06/11/2014	GW	045-07826	CLOUGH RMV 152-22	EI
260629	WELL	PR	03/23/2002	GW	045-07885	CLOUGH RMV 222-22	EI
281522	WELL	PR	03/21/2006	GW	045-11481	CLOUGH RWF 414-22	EI
446837	SPILL OR RELEASE	AC	08/23/2016		-	SPILL/RELEASE POINT	EI

General Comment:

On March 17, 2020, COGCC Environmental Staff (John Heil) conducted an environmental field inspection of TEP ROCKY MOUNTAIN LLC (TEP operator #96850) Location ID 335193 RMV 152-22 Pad Spill ID 446837.

LocationOverall Good: ☐

Emergency Contact Number:

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

Type	UNUSED EQUIPMENT		
Comment:	Flow line risers not LO/TO or marked are considered unused equipment.		
Corrective Action:	Comply with Rule 603.f. For unused, unmarked flow line risers 24 hrs. to lock out tag out. 30 days to remove riser.		Date: 03/21/2020

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: ☐ Multiple Spills and Releases?**Venting:**

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: <u>260198</u>	Type: <u>WELL</u>	API Number: <u>045-07826</u>	Status: <u>PR</u>	Insp. Status: <u>EI</u>
Facility ID: <u>260629</u>	Type: <u>WELL</u>	API Number: <u>045-07885</u>	Status: <u>PR</u>	Insp. Status: <u>EI</u>
Facility ID: <u>281522</u>	Type: <u>WELL</u>	API Number: <u>045-11481</u>	Status: <u>PR</u>	Insp. Status: <u>EI</u>
Facility ID: <u>446837</u>	Type: <u>SPILL OR</u>	API Number: <u>-</u>	Status: <u>AC</u>	Insp. Status: <u>EI</u>

Environmental**Spills/Releases:**

Type of Spill: PRODUCED WATER

Estimated Spill Volume: _____

Comment: 7/22/2016 TEP submitted an eForm 19 Initial when a corroded dump line between a separator and produced water steel AST released E&P waste. Impacted material was excavated and landfarmed on location (F19 Supplemental Doc #401096146). There was no evidence of a landfarm or excavation on location during 3/17/2020 inspection, see photos.

Corrective Action: Operator shall provide the status and update of Spill/Release 447506 on a Supplemental F19 with the correct Lat/Long information.

Date: 05/05/2020

Reportable: YES

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: _____

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

Document Num	Description	URL
699700114	20200317 Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5101328