

**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:

05/20/2020

Submitted Date:

05/21/2020

Document Number:

693200664

FIELD INSPECTION FORM

Loc ID 335392 Inspector Name: Murray, Richard On-Site Inspection 2A Doc Num: _____

Status Summary:

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

Operator Information:

OGCC Operator Number: 96850
Name of Operator: TEP ROCKY MOUNTAIN LLC
Address: PO BOX 370
City: PARACHUTE State: CO Zip: 81635

Findings:

- 4 Number of Comments
- 1 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
Schlagenhauf, Mark		mark.schlagenhauf@state.co.us	Engineering Integrity Supervisor
Heil, John		john.heil@state.co.us	
, Inspections		COGCCInspectionReports@terraep.com	Field Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
261848	WELL	PR	11/27/2001	GW	045-07985	PA 332-33	SI
274808	WELL	PR	04/04/2005	OW	045-13398	PA 431-33	SI
274809	WELL	PR	04/08/2005	GW	045-13397	PA 432-33	SI
476504	SPILL OR RELEASE	AC	05/20/2020		-	SPILL/RELEASE POINT	EG

General Comment:

[Engineering Integrity Inspection performed on May 19, 2020, In response to initial form 19 spill report Doc # 402401167](#)
[COGCC joint inspection with EPS J. Heil and Western Integrity Inspector R. Murray](#)
[For more information on release see form 19 document number 402401167](#)
[TEP staff on location](#)

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good:

Spills:					
Type	Area	Volume			
Condensate	Tank	>= 5 bbls			
Comment: a small hole in the base of the condensate tank leaking fluid into the earthen secondary containment. The defective tank was removed as well as one remaining produced water tanks. One tank will remain as a blow down tank.					
Corrective Action: See EPS John Heil inspection and Form 19 for corretive actions				Date: <u>06/11/2020</u>	

In Containment: Yes _____

Comment: Earth berm

Multiple Spills and Releases?

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: <u>261848</u>	Type: <u>WELL</u>	API Number: <u>045-07985</u>	Status: <u>PR</u>	Insp. Status: <u>SI</u>
Facility ID: <u>274808</u>	Type: <u>WELL</u>	API Number: <u>045-13398</u>	Status: <u>PR</u>	Insp. Status: <u>SI</u>
Facility ID: <u>274809</u>	Type: <u>WELL</u>	API Number: <u>045-13397</u>	Status: <u>PR</u>	Insp. Status: <u>SI</u>
Facility ID: <u>476504</u>	Type: <u>SPILL OR</u>	API Number: <u>-</u>	Status: <u>AC</u>	Insp. Status: <u>EG</u>

Attached Documents

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

Document Num	Description	URL
402404281	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5156990
693200665	photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5156977