

**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 FORMLoc ID 335392 Inspector Name: Murray, Richard 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:

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

LocationOverall 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 corrective actions			Date: 06/11/2020

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