

FORM
INSPRev
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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:

02/20/2020

Submitted Date:

02/25/2020

Document Number:

693200571**FIELD INSPECTION FORM**

Loc ID 324188 Inspector Name: Murray, Richard 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 |
|--------------------|-------|------------------------------------|--|
| Schlagenhauf, Mark | | mark.schlagenhauf@state.co.us | Engineering Integrity Supervisor |
| , Inspections | | COGCCInspectionReports@terraep.com | Field Inspections |
| Heil, John | | john.heil@state.co.us | |

General Comment:

COGCC joint inspection with EPS J. Heil and Western Integrity Inspector R. Murray
Engineering Integrity Inspection performed on February 20, 2020. In response to Form 19 Document number 402301713

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good:

Spills:

| Type | Area | Volume | | | |
|------|------|--------|--|--|--|
| | | | | | |

In Containment: No

Comment:

Multiple Spills and Releases?

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|--|----------|-----------|---------|------------------|
| PRODUCED WATER | 1 | 300 BBLs | STEEL AST | | |
| Comment: | Produced water tank has external patchwork installed, Photo log attached | | | | |
| Corrective Action: | Verify that tank patch work meets API 653, for repair of steel aboveground storage tanks used in the petroleum and chemical industries If tank was pressured tested, Provide pressure test results, Supply information Via FIRR and email to Western Integrity inspector | | | | Date: 03/05/2020 |

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

Venting:

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

Flaring:

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

Attached Documents

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

| Document Num | Description | URL |
|--------------|-------------|---|
| 693200572 | Photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5077614 |