

**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:

02/04/2019

Submitted Date:

02/04/2019

Document Number:

689303142**FIELD INSPECTION FORM**
 Loc ID 336009 Inspector Name: Holtz, Darin 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:15 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
Arauza, Steven		steven.arauza@state.co.us	
Rocky, TEP		COGCCInspectionReports@terraep.com	All Inspections
Kellerby, Shaun		shaun.kellerby@state.co.us	

General Comment:

This is a follow up inspection from Doc# 689302664. Required Corrective Action (s) items noted in previous inspections have been satisfied.

Equipment inventory has not changed on location.

While in the process of doing the routine follow up inspection, I came found a substantial amount of Condensate on the ground from a release near the separators. I called the emergency number @ 1235 and told her what I found. I received a return call from Mike Gardner at 1245, Mike informed me that he was sending a supervisor to location to start the clean up process.

LocationOverall Good: ☒

Emergency Contact Number:

Comment: 1-970-285-9377

Corrective Action:

Date: _____

Good Housekeeping:

Type	TRASH		
Comment:			
Corrective Action:		Date:	
Type	DEBRIS		
Comment:			
Corrective Action:		Date:	

Overall Good: ☒

Spills:				
Type	Area	Volume		
Condensate	Separator			
Comment:	Control and contain spills/releases and clean up per Rule 906.a. Contact COGCC EPS staff.			
Corrective Action:	Immediately to stop and clean up 24 hours to remove free fluids. 30-days to remove stained soil.			Date: 03/04/2019

In Containment: No

Comment: The aproximate area of the release is 32'x9, 5'x19', and 10'x30' area, see photos.

☐ Multiple Spills and Releases?

Fencing/:			
Type	TANK BATTERY		
Comment:	Hog panel fence.		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Hog panel fence.		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Hog panel fence.		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Ancillary equipment	# 5		
Comment:	chemical units at wellheads.		
Corrective Action:		Date:	
Type: Gas Meter Run	# 10		
Comment:			

Corrective Action:		Date:	
Type: Plunger Lift	#		
Comment:	23 plunger lifts.		
Corrective Action:		Date:	
Type: Compressor	# 1		
Comment:	Unit is not operating.		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	#		
Comment:	24 units		
Corrective Action:		Date:	
Type: Emission Control Device	# 2		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heater Treater	# 3		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	#		
Comment:	25		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
METHANOL	1	300 BBLS	STEEL AST		,	
Comment:						
Corrective Action:						Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Comment:						
Corrective Action:					Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	300 BBLS	STEEL AST		,	
Comment:						
Corrective Action:						

Paint

Condition	Adequate	
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Other (Content)	
Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Comment:					
Corrective Action:				Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	2	300 BBLs	HEATED STEEL AST		,
Comment:					
Corrective Action:				Date:	

Paint

Condition	Adequate
Other (Content)	
Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Comment:					
Corrective Action:				Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	4	300 BBLs	HEATED STEEL AST		,
Comment:	2 tanks not heated. 6 tanks in centralized containment.				
Corrective Action:				Date:	

Paint

Condition	Adequate
Other (Content)	
Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate	
Comment:					
Corrective Action:				Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	4	300 BBLs	HEATED STEEL AST		,
Comment:	6 tanks in a centralized containment.				
Corrective Action:				Date:	

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

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

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

Comment: Location is snow covered.

Corrective Action:

Date:

Pits: ☒ NO SURFACE INDICATION OF PIT

Permit:	Facility ID	Permit Num	Expiration Date
	301014	1433935	
	301014	1433935	

Attached Documents

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

Document Num	Description	URL
689303144	Inspection photo 689303144	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4723376