

**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:

07/11/2019

Submitted Date:

07/22/2019

Document Number:

690200016**FIELD INSPECTION FORM**Loc ID 426533 Inspector Name: Heil, John 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:**6 Number of Comments5 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
Gardner, Mike		mgardner@terraep.com	
Fischer, Alex		alex.fischer@state.co.us	
Arauzo, Steven		steven.arauza@state.co.us	
Inspection, Terra TEP	970-285-9377	COGCCInspectionReports@terraep.com	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
426529	WELL	PR	10/14/2013	GW	045-21180	FEDERAL 6/7-14-21	EI
426539	WELL	PR	10/17/2013	GW	045-21181	FEDERAL 6/7-15-21	EI
426544	WELL	PR	10/14/2013	GW	045-21182	FEDERAL 6/7-13-21	EI
426545	WELL	PR	07/28/2013	GW	045-21183	FEDERAL 6/7-16-21	EI
427243	WELL	IJ	04/06/2015	DSPW	045-21277	PWD Federal 21-6-91	EI
457270	SPILL OR RELEASE	CL	09/18/2018		-	Battery Containment	EI

**General Comment:**

On July 11, 2019, COGCC Environmental Staff (John Heil and Steven Arauzo) conducted an environmental field inspection of TEP ROCKY MOUNTAIN LLC (TEP operator #96850) Location ID 426533.

COGCC staff inspected the tank battery, separator and wells on location. COGCC staff observed a heated horizontal separator located approximately 15 feet north of a 400 BBL Condensate tank. COGCC staff also observed fluids within the secondary containment of the tank battery, no sheen or odor was observed (See photos).

Specified CA's (oil stained soil) were not met per Inspection # 689301550, 689301749, See photos.

**Location**Overall Good: ☐

Emergency Contact Number:

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Good Housekeeping:**

Type	OTHER		
Comment:	Fluids within secondary containment of tank battery.		
Corrective Action:	Comply with Rule 603.f .		Date: 08/22/2019

Overall Good: ☐

<b>Spills:</b>				
Type	Area	Volume		
Condensate	Tank	<= 1 bbl		
Comment:	Stained Material in containment batteries (See photos).			
Corrective Action:	Properly treat or dispose of oily waste in accordance with Rule 907.e. (CA on Doc# 689301749)			Date: 06/13/2018
Lube Oil	WELLHEAD	<= 1 bbl		
Comment:	Stained soil on at the base of the 6/7-13-21, 6/7-14-21, 6/7-15-21 wellheads.			
Corrective Action:	Properly treat or dispose of oily waste in accordance with Rule 907.e.			Date: 08/22/2019

In Containment: No

Comment:

☐ Multiple Spills and Releases?

<b>Equipment:</b>				corrective date
Type: Other	#			
Comment:	Stained soil on at the base of the 6/7-13-21, 6/7-14-21, 6/7-15-21 wellheads.			
Corrective Action:	Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d.			Date: 08/22/2019
Type: Horizontal Heated Separator	#			
Comment:	Separator located ~15 feet north of a 400 BBL condensate tank.			
Corrective Action:	Move equipment to comply with minimum 75 foot setback as per Rule 605.a.5.			Date: 08/22/2019

**Venting:**

Yes/No			
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

**Inspected Facilities**

Facility ID: <u>426529</u>	Type: <u>WELL</u>	API Number: <u>045-21180</u>	Status: <u>PR</u>	Insp. Status: <u>EI</u>
Facility ID: <u>426539</u>	Type: <u>WELL</u>	API Number: <u>045-21181</u>	Status: <u>PR</u>	Insp. Status: <u>EI</u>
Facility ID: <u>426544</u>	Type: <u>WELL</u>	API Number: <u>045-21182</u>	Status: <u>PR</u>	Insp. Status: <u>EI</u>
Facility ID: <u>426545</u>	Type: <u>WELL</u>	API Number: <u>045-21183</u>	Status: <u>PR</u>	Insp. Status: <u>EI</u>
Facility ID: <u>427243</u>	Type: <u>WELL</u>	API Number: <u>045-21277</u>	Status: <u>IJ</u>	Insp. Status: <u>EI</u>
Facility ID: <u>457270</u>	Type: <u>SPILL OR</u>	API Number: <u>-</u>	Status: <u>CL</u>	Insp. Status: <u>EI</u>

**Attached Documents**

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

Document Num	Description	URL
690200020	20190711 photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4885873">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4885873</a>