

**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: \_\_\_\_\_

**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:**

- 15 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
Arauzo, Steven		steven.arauza@state.co.us	
Rocky, TEP		COGCCInspectionReports@terraep.com	<a href="#">All Inspections</a>
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 emergnrcy 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.

**Location**

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

**Equipment:**

Type: Plunger Lift	#		corrective date
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: Bird Protectors	#		
Comment:	25		
Corrective Action:		Date:	
Type: Horizontal Heater Treater	# 3		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 10		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 5		
Comment:	chemical units at wellheads.		
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	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
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
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:

<b>Paint</b>				
Condition	Adequate			
Other (Content)				
Other (Capacity)				
Other (Type)				
<b>Berms</b>				
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficent	Base Sufficent	Adequate
Comment:				
Corrective Action:				Date:
<b>Venting:</b>				
Yes/No	NO			
Comment:				
Corrective Action:				Date:
<b>Flaring:</b>				
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

**Attached Documents**

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

Document Num	Description	URL
401927623	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4723381">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4723381</a>
689303144	Inspection photo 689303144	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4723376">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4723376</a>