

**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:

03/07/2019

Submitted Date:

03/07/2019

Document Number:

689303450

**FIELD INSPECTION FORM**

Loc ID 324439 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:**

- 20 Number of Comments
- 4 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>

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
296739	WELL	PR	04/26/2011	GW	045-16111	HILTON 23-1	PR
417579	WELL	PR	11/30/2010	GW	045-19563	CDOW KP 21-26	PR
417597	WELL	PR	02/24/2011	GW	045-19569	CDOW KP 414-23	PR
417598	WELL	PR	11/30/2010	GW	045-19570	CDOW KP 433-23	PR
417599	WELL	PR	01/31/2011	GW	045-19571	CDOW KP 534-23	PR

**General Comment:**

[Routine Field Inspection.](#)

While performing a routine field inspection, I found a leaking pipe. At 1130, I called Mike Gardner and explained the situation. At about noon, the route pumper showed up to location. I explained to him what I had found. The pumper isolated the leaking line. The pumper then called for a water truck to clean up the standing water from the leaking pipe. I was unable to determine the size of the spill, as the area is covered in snow.

Location			
<b>Lease Road:</b>			
Type	Access		
comment:			
Corrective Action			Date:
Overall Good: <input checked="" type="checkbox"/>			
<b>Signs/Marker:</b>			
Type	TANK LABELS/PLACARDS		
Comment:	Missing tank info on 500 gallon fuel barrel, see photo.		
Corrective Action:	Install sign to comply with Rule 210.d.		Date: 04/08/2019
Emergency Contact Number:			
Comment:	1-970-285-9377		
Corrective Action:			Date: _____
<b>Good Housekeeping:</b>			
Type	OTHER		
Comment:	A Secondary containment has condensate in it. see photo		
Corrective Action:	Properly treat or dispose of oily waste in accordance with Rule 907.e..		Date: 03/11/2019
Type	UNUSED EQUIPMENT		
Comment:	Unused/unmarked flowline riser near the tank battery.		
Corrective Action:	Comply with Rule 603.f . For unused , unmarked flowline risers 24 hrs to lock out tag out. 30 days to remove riser		Date: 04/08/2019
Overall Good: <input type="checkbox"/>			
<b>Spills:</b>			
Type	Area	Volume	
Produced Water	Separator	<= 1 bbl	
Comment:	Found a leaking line, west of the separators.		
Corrective Action:	Control and contain spills/releases and clean up per Rule 906.a. Contact COGCC EPS staff. 30-days to remove stained soil.		Date: 04/08/2019
In Containment: No _____			
Comment:	Unable to determine the size of the spill do to the area is covered with snow.		
<input type="checkbox"/> Multiple Spills and Releases?			
<b>Fencing/:</b>			
Type	WELLHEAD		
Comment:	Hog panel fence.		
Corrective Action:			Date:
Type	SEPARATOR		
Comment:	Hog panel fence.		
Corrective Action:			Date:

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

<b>Equipment:</b>			corrective date
Type: Plunger Lift	# 5		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Transfer pump on location.		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 8		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Chemical unit at wellhead.		
Corrective Action:		Date:	
Type: Horizontal Heater Treater	# 2		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 2		
Comment:			
Corrective Action:		Date:	
Type: Compressor	# 1		
Comment:			
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	4	300 BBLs	HEATED STEEL AST		,
Comment:	12 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
PRODUCED WATER	8	300 BBLs	HEATED STEEL AST		
Comment: 3 tanks are not heated.					
Corrective Action:					Date:
<b>Paint</b>					
Condition	Adequate				
Other (Content)					
Other (Capacity)					
Other (Type)					
<b>Berms</b>					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Comment:					Date:
Corrective Action:					Date:
<b>Venting:</b>					
Yes/No	NO				
Comment:					Date:
Corrective Action:					Date:
<b>Flaring:</b>					
Type					
Comment:					Date:
Corrective Action:					Date:

Inspected Facilities									
Facility ID:	<u>296739</u>	Type:	<u>WELL</u>	API Number:	<u>045-16111</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
<b>Producing Well</b>									
Comment:	<u>Well Producing on plunger lift.</u>								
Corrective Action:					Date:				
Facility ID:	<u>417579</u>	Type:	<u>WELL</u>	API Number:	<u>045-19563</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
<b>Producing Well</b>									
Comment:	<u>Well Producing on plunger lift.</u>								
Corrective Action:					Date:				
Facility ID:	<u>417597</u>	Type:	<u>WELL</u>	API Number:	<u>045-19569</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
<b>Producing Well</b>									
Comment:	<u>Well Producing on plunger lift.</u>								
Corrective Action:					Date:				
Facility ID:	<u>417598</u>	Type:	<u>WELL</u>	API Number:	<u>045-19570</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
<b>Producing Well</b>									
Comment:	<u>Well Producing on plunger lift.</u>								
Corrective Action:					Date:				
Facility ID:	<u>417599</u>	Type:	<u>WELL</u>	API Number:	<u>045-19571</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
<b>Producing Well</b>									
Comment:	<u>Well Producing on plunger lift.</u>								
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:

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
401963904	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4754988">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4754988</a>
689303451	Inspection photo 689303451	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4754981">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4754981</a>