

**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:
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:**20 Number of Comments4 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
Arauz, Steven		steven.arauza@state.co.us	
Rocky, TEP		COGCCInspectionReports@terraep.com	All Inspections

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				
Lease Road:				
Type	Access			
comment:				
Corrective Action	L		Date:	
Overall Good: <input checked="" type="checkbox"/>				
Signs/Marker:				
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:	
Good Housekeeping:				
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"/>				
Spills:				
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 dertermain the size of the spill do to the area is covered with snow.			
<input type="checkbox"/> Multiple Spills and Releases?				
Fencing/:				
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:	

Equipment:			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:
Paint						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
Berms						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Comment:						
Corrective Action:						Date:
Venting:						
Yes/No	NO					
Comment:						
Corrective Action:					Date:	
Flaring:						
Type						
Comment:						
Corrective Action:					Date:	

Inspected Facilities									
Facility ID:	296739	Type:	WELL	API Number:	045-16111	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift.								
Corrective Action:						Date:			
Facility ID:	417579	Type:	WELL	API Number:	045-19563	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift.								
Corrective Action:						Date:			
Facility ID:	417597	Type:	WELL	API Number:	045-19569	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift.								
Corrective Action:						Date:			
Facility ID:	417598	Type:	WELL	API Number:	045-19570	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift.								
Corrective Action:						Date:			
Facility ID:	417599	Type:	WELL	API Number:	045-19571	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift.								
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. Location also has a large amount of standing water.](#)

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	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4754988
689303451	Inspection photo 689303451	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4754981