

**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:

06/13/2019

Submitted Date:

06/26/2019

Document Number:

690200007

**FIELD INSPECTION FORM**

Loc ID 335522 Inspector Name: Heil, John 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:**

- 8 Number of Comments
- 6 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                         |
|-----------------|--------------|------------------------------------|---------------------------------|
| Fischer, Alex   |              | alex.fischer@state.co.us           |                                 |
| , Terra         | 970-263-2760 | COGCCInspectionReports@terraep.com | <a href="#">All inspections</a> |
| Murray, Richard |              | g.richard.murray@state.co.us       |                                 |
| Gardner, Mike   |              | mgardner@terraep.com               |                                 |
| Arauzo, Steven  |              | steven.arauza@state.co.us          |                                 |
| Pesicka, Conor  |              | conor.pesicka@state.co.us          |                                 |

**General Comment:**

On June 13, 2019, COGCC Environmental Staff (John Heil and Steven Arauzo) conducted an environmental field inspection of TEP ROCKY MOUNTAIN LLC (TEP operator #96850) Jolley KP 22-16 Location ID 335522. Weather was sunny and temperatures about 65 degrees Fahrenheit.

COGCC staff inspected the wells and tank battery on location. The tank battery contained eight, 300 BBL produced water / condensate tanks. Staff observed stained gravel / soil around the base of the Jolley 16-23D well head, stained gravel / soil within secondary containment of the tank battery and unused equipment east of the horizontal heated separators. See environmental and equipment section of description and corrective actions.

**Location**

Overall Good:

**Signs/Marker:**

|                    |   |       |            |
|--------------------|---|-------|------------|
| Type               | TANK LABELS/PLACARDS                            |       |            |
| Comment:           | Plastic blow down tank lacks Labels / Placards. |       |            |
| Corrective Action: | Install sign to comply with Rule 210.d.         | Date: | 07/26/2019 |

Emergency Contact Number:

|                    |                      |  |             |
|--------------------|----------------------|--|-------------|
| Comment:           | <input type="text"/> |  |             |
| Corrective Action: | <input type="text"/> |  | Date: _____ |

**Good Housekeeping:**

|                    |   |       |            |
|--------------------|---|-------|------------|
| Type               | UNUSED EQUIPMENT                                      |       |            |
| Comment:           | Unused 2-inch piping east of separators (See photos). |       |            |
| Corrective Action: | Comply with Rule 603.f .                              | Date: | 07/26/2019 |

Overall Good:

**Spills:**

| Type               | Area   | Volume   |                  |
|--------------------|--|----------|------------------|
| Condensate         | WELLHEAD   | <= 1 bbl |                  |
| Comment:           | Stained gravel / soil around the base of the Jolley 16-23D well head |          |                  |
| Corrective Action: | Properly treat or dispose of oily waste in accordance with 907.e.    |          | Date: 07/26/2019 |

In Containment: No

Comment:

Multiple Spills and Releases?

**Equipment:**

|                    |   |  |                  |
|--------------------|---|--|------------------|
| Type: Other        | #   |  | corrective date  |
| Comment:           | Stained gravel / soil around the base of the Jolley 16-23D well head.   |  |                  |
| 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: 07/26/2019 |

**Tanks and Berms:**

| Contents           | #   | Capacity | Type        | Tank ID | SE GPS           |
|--------------------|---|----------|-------------|---------|------------------|
| CONDENSATE         |   | <50 BBLS | PLASTIC AST |         | ,                |
| Comment:           | Blow down tank lacking secondary containment.   |          |             |         |                  |
| Corrective Action: | Location is within an exception zone, repair or install berms or other secondary containment devices per Rule 604.c.(3)B. |          |             |         | Date: 07/11/2019 |

**Paint**

|                  |                      |  |  |
|------------------|----------------------|--|--|
| Condition        | <input type="text"/> |  |  |
| Other (Content)  | <input type="text"/> |  |  |
| Other (Capacity) | <input type="text"/> |  |  |
| Other (Type)     | <input type="text"/> |  |  |

**Berms**

|                    |          |                     |                     |             |  |
|--------------------|----------|---------------------|---------------------|-------------|--|
| Type               | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |  |
|                    |          |                     |                     |             |  |
| Comment:           |          |                     |                     |             |  |
| Corrective Action: |          |                     |                     | Date:       |  |

**Venting:**

|                    |  |  |       |
|--------------------|--|--|-------|
| Yes/No             |  |  |       |
| Comment:           |  |  |       |
| Corrective Action: |  |  | Date: |

**Flaring:**

|                    |  |       |
|--------------------|--|-------|
| Type               |  |       |
| Comment:           |  |       |
| Corrective Action: |  | Date: |

**Environmental**

**Spills/Releases:**

Type of Spill: CONDENSATE

Estimated Spill Volume: \_\_\_\_\_

Comment: Stained soil / gravel located within the secondary containment on the north side of the tank battery. The stained area was approximately 15 feet x 15 feet by 3 inches deep. The stained soil / gravel had a strong hydrocarbon odor, no active leak was observed.

Corrective Action: Operator shall calculate the volume of fluid within the tank battery and if the spill is greater than 5 BBL it should be reported on a eForm 19 and submitted to the COGCC. If the Spill is less than 5 BBL, the calculations should be included on a eForm 4 and submitted to the COGCC. Operator shall provide the source of the spill on either the eForm 19 or eForm 4 and any integrity data to COGCC Western Integrity Specialist Richard Murray g.richard.murray@state.co.us. (COA date 7 days)

Date: 07/03/2019

Reportable: \_\_\_\_\_ GPS: Lat \_\_\_\_\_ Long \_\_\_\_\_

Proximity to Surface Water: \_\_\_\_\_ Depth to Ground Water: \_\_\_\_\_

**Water Well Complaint:**

DWR Receipt Num: \_\_\_\_\_ Owner Name: \_\_\_\_\_ GPS : \_\_\_\_\_ Lat \_\_\_\_\_ Long \_\_\_\_\_

**Field Parameters:**

Sample Location: \_\_\_\_\_ Comment: \_\_\_\_\_

**Attached Documents**

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

| Document Num | Description          | URL   |
|--------------|----------------------|---|
| 402089082    | INSPECTION SUBMITTED | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4862443">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4862443</a> |
| 690200012    | 20190613 photos      | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4862441">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4862441</a> |