

FORM
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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 <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input checked="" type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED Findings: 6 Number of Comments 5 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
Operator Information: OGCC Operator Number: 96850 Name of Operator: TEP ROCKY MOUNTAIN LLC Address: PO BOX 370 City: PARACHUTE State: CO Zip: 81635				
ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE				

Contact Information:			
Contact Name	Phone	Email	Comment
Inspection, Terra TEP	970-285-9377	COGCCInspectionReports@terraep.com	
Arauza, Steven		steven.arauza@state.co.us	
Gardner, Mike		mgardner@terraep.com	
Fischer, Alex		alex.fischer@state.co.us	

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 Arauza) 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:

Spills:			
Type	Area	Volume	
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
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

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:			corrective date
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
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

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
402117018	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4885874
690200020	20190711 photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4885873