

**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:

690200008**FIELD INSPECTION FORM**Loc ID _____ Inspector Name: _____ On-Site Inspection ☐
Heil, John _____ 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:**9 Number of Comments7 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
Gardner, Mike		mgardner@terraep.com	
,		COGCCInspectionReports@terraep.com	All Inspections
Arauza, Steven		steven.arauza@state.co.us	
Fischer, Alex		alex.fischer@state.co.us	

General Comment:

On June 13, 2019, COGCC Environmental Staff (John Heil and Steven Arauza) conducted an environmental field inspection of TEP ROCKY MOUNTAIN LLC (TEP operator #96850) Pit 44-20-691 to examine pit ID 296913. Weather was sunny and temperatures about 65 degrees Fahrenheit.

The purpose of the inspection was to follow up on Remediation# 11152 to close pit ID# 296913 (Doc# 401574837).

COGCC staff observed sediment build-up in the bottom of the pit, poly pipes leading into the pit, condensate within the pit, a rebar stake that has been driven through the liner and gaps (6-8 inches) in the netting/fencing at poly pipe penetrations (See photos). COGCC staff also observed uncontrolled access to pit and the location (no gate present at access road).

LocationOverall Good: ☐**Signs/Marker:**

Type	TANK LABELS/PLACARDS		
Comment:	400 BBL produced water tanks are lacking Tank Capacity description.		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	07/26/2019

Emergency Contact Number:

Comment:			
Corrective Action:		Date:	

Good Housekeeping:

Type	TRASH		
Comment:	Site wide trash and debris (exterior of pit, near flowline manifold, see photos)		
Corrective Action:	Comply with Rule 603.f .	Date:	07/06/2019
Type	UNUSED EQUIPMENT		
Comment:	Unused equipment around flowline manifold (See photos)		
Corrective Action:	Comply with Rule 603.f .	Date:	07/06/2019

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: ☐ Multiple Spills and Releases?**Fencing/:**

Type	PIT		
Comment:	To prevent wildlife or other entering the pit facility, the Operator shall maintain fencing and netting per Rule until the actual decommission of the fence and liner removal commence.		
Corrective Action:	Net or fence pit to prevent access per rule 902.d.	Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER		400 BBLS	STEEL AST		,	
Comment:	COGCC staff observed staining on the side of one of the 400 BBL Steel AST (See photos)					
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

Paint

Condition		
Other (Content)		
Other (Capacity)		
Other (Type)		

<u>Berms</u>				
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Insufficient	Base Sufficient	Inadequate
Comment: Inadequate berms around tank, earthen berm experiencing erosion (See photos)				
Corrective Action: Repair or install berms or other secondary containment devices per Rule 605.a.(4).				Date: <u>07/26/2019</u>
<u>Venting:</u>				
Yes/No				
Comment:				
Corrective Action:				Date:
<u>Flaring:</u>				
Type				
Comment:				
Corrective Action:				Date:

Environmental**Spill/Remediation:**

Comment: Operator submitted an eForm 27 Initial on 03/26/2018 (Doc# 401574837) with the purpose of Rule 905: Pit or PW vessel closure.

Corrective Action: Operator shall provide an up-date to Remediation #11152 on and eForm 27 Supplemental. The Supplemental eForm 27 should provide information on if the tank battery will be decommissioned with the pit closure.

Date: 07/26/2019

Emission Control Burner (ECB): _____

Comment: _____

Pilot: _____ Wildlife Protection Devices (fired vessels): _____

Attached Documents

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

Document Num	Description	URL
690200010	20190613 photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4862313