

**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:

08/02/2019

Submitted Date:

08/08/2019

Document Number:

690200044**FIELD INSPECTION FORM**Loc ID 324069 Inspector Name: Heil, John 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:**12 Number of Comments10 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
Jeff Kirtland		jkirtland@terraep.com	Regulatory Lead
Gardner, Mike		mgardner@terraep.com	
Fischer, Alex		alex.fischer@state.co.us	
Arauzo, Steven		steven.arauza@state.co.us	
Pesicka, Conor		conor.pesicka@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
454686	CENTRALIZED EP WASTE MGMT FAC	XX	04/05/2018		-	STARKEY 14-28-696	EI

General Comment:

COGCC Environmental (John Heil and Steven Arauzo) inspection of facilities related to water-sharing agreement between CAERUS PICEANCE LLC (Operator# 10456) and TEP Rocky Mountain LLC (Operator# 96850). Follow-up to Doc# 402120460. Facility located ~800' SW of Parachute Creek and ~700' SE of Starkey Gulch.

Pit Facility #414554: Visible portion of pit liner has no apparent holes, tears, or punctures. Wildlife mesh has gaps around the gate on south end of pit. Free product present on pit fluid, liner and on the soil on the northeast corner of the pit. The netting support ballards on the east side of the pit were leaning to the west (over the pit) and are in need of repairs. Operator was contacted via cell phone on 8/2/2019 to notify of netting support ballard issues (See photos).

Tank battery includes 2x500 bbl ASTs (unlabeled) and 3x200 bbl produced water skim tanks (2/3 unlabeled, tank on north side missing capacity) within lined metal berm. Visible portion of tank battery liner had a 12-inch by 5-inch hole on the north side.

LocationOverall Good: ☐

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	2x500 bbl ASTs are missing labels / placards (See photos).		
Corrective Action:	Sign or label not posted or information inaccurate on tanks or containers or sign/label too small to read at distance or installed in place where not visible (See photos).		Date: 09/08/2019
Type	TANK LABELS/PLACARDS		
Comment:	2x200 bbl produced water skim tanks are missing labels / placards, 1x200 bbl tank missing capacity label (See photos).		
Corrective Action:	Sign or label not posted or information inaccurate on tanks or containers or sign/label too small to read at distance or installed in place where not visible (See photos).		Date: 09/08/2019

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	Oil stained soil beneath load out valve of 500 bbl 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. Properly treat or dispose of oily waste in accordance with 907.e		Date: 09/08/2019
Type	WEEDS		
Comment:	Vegetation in and outside of tank battery (See photos).		
Corrective Action:	Comply with Rule 603.f .		Date: 08/18/2019
Type	OTHER		
Comment:	Site wide ruts and erosion on roadways (See photos).		
Corrective Action:	Install or repair required BMPs per Rule 1002.f.		Date: 09/08/2019
Type	OTHER		
Comment:	Re-install windsock at tank battery.		
Corrective Action:			Date: 09/08/2019
Type	STORAGE OF SUPL		
Comment:	Storage of equipment in separator secondary containment (See photos).		
Corrective Action:	Comply with Rule 603.f .		Date: 09/08/2019
Type	OTHER		
Comment:	Oil stained soil located at the northeast corner of the pit and oil stained booms / soil located at the southeast corner of the pit (See photos).		
Corrective Action:	Properly treat or dispose of oily waste in accordance with 907.e		Date: 09/08/2019

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

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

Type PIT

Comment: [Repair ballards on east side of pit and close gap in access gate on the south side \(See photos\).](#)Corrective Action: [Net or fence pit to prevent access per rule 902.d.](#)Date: 09/08/2019**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
Comment:					
Corrective Action:					Date:

Paint

Condition

Other (Content)

Other (Capacity)

Other (Type)

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Insufficient	Base Sufficient	Inadequate
Comment: 12-inch by 5-inch hole on the north side of the battery liner. Inadequate berms around tanks (See photos).				
Corrective Action: Repair or install berms or other secondary containment devices per Rule 605.a.(4).				Date: <u>09/04/2019</u>

Venting:

Yes/No

Comment:

Corrective Action:

Date:

Flaring:

Type
Comment:
Corrective Action:
Date:

Inspected FacilitiesFacility ID: 454686 Type: CENTRALIZE API Number: - Status: XX Insp. Status: EI**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
690200045	20190802 photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4903073