

**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:

02/27/2020

Submitted Date:

03/04/2020

Document Number:

699700100**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:14 Number of Comments12 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
,		COGCCInspectionReports@terraep.com	All Inspections
Gardner, Mike		mgardner@terraep.com	
Arauzo, Steven		steven.arauza@state.co.us	
Fischer, Alex		alex.fischer@state.co.us	
Jeff Kirtland		jkirtland@terraep.com	

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, Alex Fischer 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#402293954. CE&P Facility ID: 454686 is 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 multiple gaps at the base around perimeter of pit. Jason Vanlandingham with TEP was notified of wildlife mesh issues during inspection. Multiple sets of wildlife foot prints were observed around the perimeter of the pit. Free product present on pit fluid (~20%), oil on the liner and on the soil at the southeast corner of the pit. The netting support ballards and rig anchor supports on the west side of the pit were leaning to the east.

Tank battery includes 2x500 bbl ASTs and 3x200 bbl produced water skim tanks within lined metal berms. See Photo Log for details.

LocationOverall Good: ☐

Signs/Marker:			
Type	OTHER		
Comment:	Sign not posted or information inaccurate at centralized E&P waste management facility.		
Corrective Action:	Install sign to comply with Rule 210.c.	Date:	05/04/2020

Emergency Contact Number:

Comment:		
Corrective Action:		Date: _____

Good Housekeeping:

Type	DEBRIS		
Comment:	Trash and debris within tank battery secondary containment		
Corrective Action:	Comply with Rule 603.f.	Date:	03/11/2020
Type	WEEDS		
Comment:	Sitewide weeds.		
Corrective Action:	Comply with Rule 603.f.	Date:	03/11/2020
Type	UNUSED EQUIPMENT		
Comment:	Unused equipment within tank batter secondary containment		
Corrective Action:	Comply with Rule 603.f.	Date:	03/19/2020
Type	TRASH		
Comment:	Sitewide trash.		
Corrective Action:	Comply with Rule 603.f .	Date:	03/11/2020

Overall Good: ☐

Spills:			
Type	Area	Volume	
Condensate			
Comment:	Impacted material east of the tank battery and around the load out area.		
Corrective Action:	Properly dispose of oily waste in accordance with 907.e.	Date:	03/06/2020
Crude Oil			
Comment:	Oil stained soil located at the southeast corner of the pit.		
Corrective Action:	Properly treat or dispose of oily waste in accordance with 907.e	Date:	03/06/2020

In Containment: No

Comment: ☐ Multiple Spills and Releases?

Fencing/:			
Type	PIT		
Comment:	Wildlife mesh has multiple gaps at the base around perimeter of pit.		

Corrective Action:	Net or fence pit to prevent access per rule 902.d.	Date:	03/05/2020
Type	PIT		
Comment:	The facility shall be designed to control public access, prevent unauthorized vehicular traffic, provide for site security both during and after operating hours, and prevent illegal dumping of wastes. Appropriate measures shall also be implemented to prevent access to the centralized facility by wildlife or domestic animals.		
Corrective Action:	Operator shall comply with 908.b.(5).C	Date:	

Equipment:			corrective date
Type: Other	#		
Comment:	Trough containing potential impacted fluid located beneath the tank battery load out.		
Corrective Action:	Install or repair wildlife protection equipment.	Date:	03/14/2020
Type: Flow Line	#		
Comment:	Support and cribbing of flow lines in disrepair.		
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:	03/19/2020

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 Sufficient	Base Sufficient	Adequate
Comment:	Potential impacted fluids within the tank battery secondary containment.			
Corrective Action:	Properly dispose of oily waste in accordance with 907.e.			Date:

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
699700102	20200304 photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5085829