

**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:

10/30/2020

Submitted Date:

11/02/2020

Document Number:

701100682

**FIELD INSPECTION FORM**

Loc ID: 445074  
Inspector Name: LONGWORTH, MIKE  
On-Site Inspection:   
2A Doc Num: \_\_\_\_\_

**Status Summary:**

THIS IS A FOLLOW UP INSPECTION

FOLLOW UP INSPECTION REQUIRED

NO FOLLOW UP INSPECTION REQUIRED

**Findings:**

8 Number of Comments

6 Number of Corrective Actions

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 |
|-----------------------|--------------|------------------------------------|---------|
| Kellerby, Shaun       |              | shaun.kellerby@state.co.us         |         |
| Inspection, Terra TEP | 970-285-9377 | COGCCInspectionReports@terraep.com |         |

**Inspected Facilities:**

| Facility ID | Type                       | Status | Status Date | Well Class | API Num | Facility Name                   | Insp Status |
|-------------|----------------------------|--------|-------------|------------|---------|---------------------------------|-------------|
| 445075      | UIC WATER TRANSFER STATION | AC     | 03/07/2016  |            | -       | UIC Handling Facility 33-6S-95W | IO          |

**General Comment:**

COGCC Inspection Report Summary

I, Inspector Mike Longworth, conducted an inspection at TEP ROCKY MOUNTAIN LLC, UIC Handling Location 33-6S-95W, Location ID: 445074 in Garfield County, Colorado.

During this inspection the following possible compliance issues were observed:

Tank label on 500 bbl tank is blacked out.  
Install sign to comply with Rule 210.d.  
CA Date: 02/03/2021

2 out of service 500 bbl heated tanks with stacks off of the heat units.  
Comply with Rule 603.f .  
CA Date: 02/03/2021

Sheet of sheet metal from tin shed on location is laying out in field south west of location on wet side of the access road.  
Comply with Rule 603.f .  
CA Date 12/03/2020

Stacks have been removed from the tank heating units. There is no covers over the open flange for the exhaust stacks.  
Install wildlife screen per Rule 605.b.(7).  
CA Date: 12/03/2020

Earthen berm has washed and sediment build up inside of berm.  
Maintain berm.  
CA Date: 11/18/2020

Flowline ran under access road is causing road ditch to build up sediment and eroding around the poly pipe.  
Install or repair required BMPs per Rule 1002.f.(2)C  
CA Date 11/18/2020

A follow up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.

**Location**

Overall Good:

**Signs/Marker:**

|                    |  |       |            |
|--------------------|--|-------|------------|
| Type               | TANK LABELS/PLACARDS                       |       |            |
| Comment:           | Tank label on 500 bbl tank is blacked out. |       |            |
| Corrective Action: | Install sign to comply with Rule 210.d.    | Date: | 02/03/2021 |
| Type               | BATTERY                                    |       |            |
| Comment:           |  |       |            |
| Corrective Action: |  | Date: |            |

**Emergency Contact Number:**

|                    |     |       |  |
|--------------------|-----|-------|--|
| Comment:           | 911 | Date: |  |
| Corrective Action: |     | Date: |  |

**Good Housekeeping:**

|                    |   |       |            |
|--------------------|---|-------|------------|
| Type               | UNUSED EQUIPMENT  |       |            |
| Comment:           | 2 out of service 500 bbl heated tanks with stacks off of the heat units.  |       |            |
| Corrective Action: | Comply with Rule 603.f .  | Date: | 02/03/2021 |
| Type               | DEBRIS  |       |            |
| Comment:           | Sheet of sheet metal from tin shed on location is laying out in field south west of location on wetside of the access road. |       |            |
| Corrective Action: | Comply with Rule 603.f .  | Date: | 12/03/2020 |

Overall Good:

**Spills:**

| Type | Area | Volume |  |  |
|------|------|--------|--|--|
|      |      |        |  |  |

In Containment: No

Comment:

Multiple Spills and Releases?

**Tanks and Berms:**

| Contents           | #   | Capacity | Type             | Tank ID | SE GPS           |
|--------------------|---|----------|------------------|---------|------------------|
| PRODUCED WATER     | 2   | 500 BBLS | HEATED STEEL AST |         | ,                |
| Comment:           | Stacks have been removed form the tank heating units. There is no covers over the open flange for the exhaust stacks. |          |                  |         |                  |
| Corrective Action: | Install wildlife screen per Rule 605.b.(7).   |          |                  |         | Date: 12/03/2020 |

**Paint**

|                  |          |
|------------------|----------|
| Condition        | Adequate |
| Other (Content)  |          |
| Other (Capacity) |          |
| Other (Type)     |          |

**Berms**

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|------|----------|---------------------|---------------------|-------------|
|      |          |                     |                     |             |

|                    |   |  |            |            |
|--------------------|---|--|------------|------------|
| Earth              |   |  | Inadequate |            |
| Comment:           | Earthen berm has washed and sediment build up inside of berm. |  |            |            |
| Corrective Action: | Maintain berm.  |  | Date:      | 11/18/2020 |

**Venting:**

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

**Flaring:**

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

**Inspected Facilities**

Facility ID: 445075 Type: UIC WATER API Number: - Status: AC Insp. Status: IO

**Reclamation - Storm Water - Pit**

**Storm Water:**

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Ditches          | Pass            |                         |                       |               |                          |         |

Comment: [Flowline ran under access road is causing road ditch to build up sediment and erode around the poly pipe.](#)

Corrective Action: [Install or repair required BMPs per Rule 1002.f.\(2\)C](#)

Date: 11/18/2020

**Pits:**  NO SURFACE INDICATION OF PIT

**Attached Documents**

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

| Document Num | Description                    | URL   |
|--------------|--------------------------------|---|
| 701100686    | Inspection 701100682 photo log | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5282206">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5282206</a> |