

**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: _____**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:**8 Number of Comments6 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
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.

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

Type	BATTERY		
Comment:			
Corrective Action:		Date:	
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

Emergency Contact Number:

Comment:	911	
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		
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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
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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

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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
402523400	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5282210
701100686	Inspection 701100682 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5282206