

**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:

08/29/2018

Submitted Date:

09/10/2018

Document Number:

681701074

**FIELD INSPECTION FORM**

Loc ID 450948 Inspector Name: Arauza, Steven On-Site Inspection  2A Doc Num: \_\_\_\_\_

**Status Summary:**

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

**Operator Information:**

OGCC Operator Number: 96850  
Name of Operator: TEP ROCKY MOUNTAIN LLC  
Address: PO BOX 370  
City: PARACHUTE State: CO Zip: 81635

**Findings:**

- 6 Number of Comments
- 3 Number of Corrective Actions
- Corrective Action Response Requested

**Contact Information:**

Contact Name	Phone	Email	Comment
Fischer, Alex		alex.fischer@state.co.us	
,		mgardner@terraep.com	Bond Release
Spencer, Stan		stan.spencer@state.co.us	
,		COGCCInspectionReports@terraep.com	All Inspections

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
451109	PIT	AC	06/15/2017		-	TR 11-5-697 Pit 11-5-697	AC

**General Comment:**

COGCC Environmental inspection of facilities related to water-sharing agreement between Laramie Energy LLC and TEP Rocky Mountain LLC. Operator was preparing to pressure test flowlines in advance of water sharing agreement at time of inspection.

Pit Facility ID #451109: No visible holes or tears in netting, though gaps are present around gate on south side of pit. No visible holes, tears, or punctures in visible portion of liner. No visible LNAPL on surface. Pit is equipped with electronic leak detection, visible on west side of pit. Tank battery on location features two (2)x400 bbl ASTs and one (1)x500 bbl AST inside of lined, metal berm. No visible holes tears or punctures in visible portion of tank battery liner. See photos.

**Location**

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Good Housekeeping:**

Type	UNUSED EQUIPMENT		
Comment:	Unused horizontal separators north of pit.		
Corrective Action:	Comply with Rule 603.f. (separators).	Date:	12/10/2018
Type	STORAGE OF SUPL		
Comment:	Unused wood blocks stored on top of liner inside of tank battery berm. See photos.		
Corrective Action:	Comply with Rule 603.f. (wood blocks)	Date:	10/10/2018

Overall Good:

**Spills:**

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

**Venting:**

Yes/No		
Comment:		
Corrective Action:		Date:

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

**Reclamation - Storm Water - Pit**

**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Pits:**     NO SURFACE INDICATION OF PIT

Type: Multiwell Reuse/ Recycling      Lined: YES      Pit ID: 451109      Lat: 39.561491      Long: -108.252052

Reference Point: \_\_\_\_\_      Other: \_\_\_\_\_      Length: \_\_\_\_\_      Width: \_\_\_\_\_

**Lining:**

Liner Type: HDPE      Liner Condition: Adequate

Comment: Hoses in southeast corner of pit rest directly on top of liner. See photos.

Corrective Action: Elevate hoses to prevent direct contact with liner to maintain liner integrity, per Rule 904.b.(2).

Date: 09/21/2018c

**Fencing:**

Fencing Type: Netting/Fence com      Fencing Condition: Adequate

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Netting:**

Netting Type: Fence/Net Combo      Netting Condition: Good

Comment:

Corrective Action:

Date: \_\_\_\_\_

Anchor Trench Present: YES      Oil Accumulation: NO      2+ feet Freeboard: YES

Comment:

Corrective Action:

Date: \_\_\_\_\_

Permit:	Facility ID	Permit Num	Expiration Date
	451109	401261675	
	451109	401261675	

**Attached Documents**

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

Document Num	Description	URL
681701087	20180829 Field photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4574094">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4574094</a>