

**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: _____
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:6 Number of Comments3 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
,		COGCCInspectionReports@terraep.com	All Inspections
Spencer, Stan		stan.spencer@state.co.us	

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.

LocationOverall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: **Good Housekeeping:**

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
Type	UNUSED EQUIPMENT		
Comment:	Unused horizontal separators north of pit.		
Corrective Action:	Comply with Rule 603.f. (separators).	Date:	12/10/2018

Overall Good: ☐**Spills:**

Type	Area	Volume		
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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 PITType: Multiwell Reuse/ RecyclingLined: YESPit ID: 451109Lat: 39.561491Long: -108.252052

Reference Point: _____

Other: _____

Length: _____

Width: _____

Lining:Liner Type: HDPELiner Condition: AdequateComment: 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 comFencing Condition: Adequate

Comment:

Corrective Action

Date:

Netting:Netting Type: Fence/Net ComboNetting Condition: Good

Comment:

Corrective Action

Date:

Anchor Trench Present: YESOil Accumulation: NO2+ feet Freeboard: YES

Comment:

Corrective Action

Date:

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

Document Num	Description	URL
401757925	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4574095
681701087	20180829 Field photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4574094