

**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:

05/18/2018

Submitted Date:

05/23/2018

Document Number:

689701370**FIELD INSPECTION FORM**Loc ID 450948 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:**14 Number of Comments1 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
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
451109	PIT	AC	06/15/2017		-	TR 11-5-697 Pit 11-5-697	AC

**General Comment:**

This is a routine field inspection, any corrective actions not addressed from previous inspections are still applicable.

**Location**Overall Good: ☒

<b>Signs/Marker:</b>			
Type	OTHER		
Comment:	Spill response containers have old faded previous operator signs.		
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Volumes are difficult to read from distance.		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Facility signs on 3 gates on sides of pit.		
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 970-285-9377

Corrective Action:

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

**Good Housekeeping:**

Type	STORAGE OF SUPL		
Comment:	Fencing materials and other materials on location.		
Corrective Action:		Date:	

Overall Good: ☐

<b>Spills:</b>				
Type	Area	Volume		

In Containment: No

Comment:

☐ Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	PIT		
Comment:			
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Bird Protectors	# 6		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 3		
Comment:	2 not installed 1 installed not in use.		
Corrective Action:		Date:	

Type: Prime Mover	# 4	
Comment:	4 electric pumps	
Corrective Action:		Date:
Type: Pig Station	# 3	
Comment:	Spill catcher pans at pigging stations have storm water build up.	
Corrective Action:		Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	500 BBLs	HEATED STEEL AST		39.561230,-108.252370
Comment:					
Corrective Action:					Date:

**Paint**

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

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	400 BBLs	HEATED STEEL AST		39.561230,-108.252370
Comment:					
Corrective Action:					Date:

**Paint**

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

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

**Venting:**

Yes/No	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
		Gravel	Pass			
Ditches	Pass					
Compaction	Pass					
		Compaction	Pass			
		Culverts	Pass			
Gravel	Pass					
		Check Dams	Pass			
		Ditches	Pass			
Berms	Pass					
				Material Handling And Spill Prevention	Fail	Container and 3fuel cans with out spill protection
				Spill Response	Pass	Containers have old faded previous operator signs.

Comment: Container and 3 fuel cans with out spill protection on location.Corrective Action: Comply with Rule 1002.f.(2)BDate: 05/24/2018Pits: ☐ 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: 60 mill

Corrective Action

Date: c

## 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:

Monitoring:

	Monitoring Type	Comment`
	Pressure Transducer	
	Other	6 knotted ropes 1 at each corner 1 on each side centered.

**Attached Documents**

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

Document Num	Description	URL
401650522	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4471747">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4471747</a>
689701373	Inspection 689701370 photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4471739">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4471739</a>