

**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:

03/05/2020

Submitted Date:

03/11/2020

Document Number:

689704337

**FIELD INSPECTION FORM**

Loc ID 430110 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

**Operator Information:**

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

**Findings:**

- 3 Number of Comments
- 1 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
432534	PIT	AC	04/18/2013		-	Smith Gulch 31-32-796	AC
446561	CENTRALIZED EP WASTE MGMT FAC	AC	01/03/2018		-	Smith Gulch Recycling Pit 31-32-796	AC

**General Comment:**

On Thursday 03/05/2020 at approximately 1300 hours, I, Inspector Mike Longworth, conducted a FLIR Camera inspection at Terra Rocky Mountain LLC Smith Gulch 31-32-796, at Location # 430110 in Garfield County, Colorado  
Capacity missing a digit on tank label.  
Install sign to comply with Rule 210.d.  
C.A. Date 05/11/2020

**Location**

<b>Lease Road:</b>			
Type	Access		
comment:			
Corrective Action:			Date:

Overall Good:

<b>Signs/Marker:</b>			
Type	BATTERY		
Comment:			
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:	Capacity missing a digit on tank label.		
Corrective Action:	Install sign to comply with Rule 210.d.		Date: 05/11/2020

<b>Emergency Contact Number:</b>			
Comment:	911		
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>Venting:</b>			
Yes/No			
Comment:			
Corrective Action:			Date:

<b>Flaring:</b>			
Type			
Comment:			
Corrective Action:			Date:

**Inspected Facilities**

Facility ID: 432534 Type: PIT API Number: - Status: AC Insp. Status: AC

Facility ID: 446561 Type: CENTRALIZE API Number: - Status: AC Insp. Status: AC

**Reclamation - Storm Water - Pit**

**Storm Water:**

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

Comment:

Corrective Action:

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

**Pits:**     NO SURFACE INDICATION OF PIT

Type: Multiwell Reuse/ Recycling      Lined: YES      Pit ID: 432534      Lat: 39.398863      Long: -108.129210

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

**Lining:**

Liner Type: HDPE      Liner Condition: Adequate

Comment:

Corrective Action

Date:

**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:      Oil Accumulation: NO      2+ feet Freeboard: YES

Comment:

Corrective Action

Date:

Permit:	Facility ID	Permit Num	Expiration Date
	432534	400386922	
	432534	400386922	

**Optical Gas Imaging Survey**

Survey Type: Routine

Current Operations:  Production     Workover     Flowback     Referred to APCD

GPS(entrance of location): Lat: \_\_\_\_\_ Long: \_\_\_\_\_

Wind: \_\_\_\_\_ Speed: \_\_\_\_\_ (mph)    Direction From: \_\_\_\_\_ Weather: Overcast    Temperature:      (F)

Assisting Staff: \_\_\_\_\_ Camera #: \_\_\_\_\_

Visible Smoke     Referred to CDPHE

Times Surveyed

Equipment Surveyed

Time Survey Start	AM/PM	Time Survey End	AM/PM	Equipment
1345	PM	1347	AM	Oil Tank(s)

Comment:

Corrective Action:

Date:

**Attached Documents**

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

Document Num	Description	URL
689704338	Inspection 689704337 photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5092743">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5092743</a>
689704339	Inspection 689704337 FLIR video	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5092744">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5092744</a>