

**FORM
INSP**Rev
X/20**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:

05/20/2021

Submitted Date:

05/20/2021

Document Number:

701101510

FIELD INSPECTION FORMLoc ID 430110 Inspector Name: LONGWORTH, MIKE On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

OGCC Operator Number: 96850

Name of Operator: TEP ROCKY MOUNTAIN LLC

Address: PO BOX 370

City: PARACHUTE State: CO Zip: 81635

Status Summary:☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**

12 Number of Comments

4 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
Inspection, Terra TEP	970-285-9377	COGCCInspectionReports@terraep.com	
Kellerby, Shaun		shaun.kellerby@state.co.us	

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:**COGCC Routine Inspection Report Summary**

During this inspection the following compliance issues were observed:

- Perimeter ditch has damage from vehicle tracks and sediment build up. Chemical container secondary containmnet is full.
- Oil accumulation on pit. odor noticed.
- No Centralized E&P Waste Management Facility Signage at entrance.
- Container with damaged label.

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	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	OTHER		
Comment:	No Centralized E&P Waste Management Facility Signage at entrance.		
Corrective Action:	Install sign to comply with Rule 605.f.	Date:	08/21/2021
Type	OTHER		
Comment:	Pit		
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:	Container with damaged label.		
Corrective Action:	Install sign to comply with Rule 605.h.	Date:	08/21/2021

Emergency Contact Number:

Comment: 911

Corrective Action:

Date: _____

Good Housekeeping:

Type	TRASH		
Comment:	Bear proof trash bins.		
Corrective Action:		Date:	

Overall Good: ☒

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	PIT		
Comment:			
Corrective Action:		Date:	

Equipment:			corrective date
Type:	#		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 3		
Comment:			
Corrective Action:		Date:	

Type: Emission Control Device	# 1	
Comment:	Pilot is lit	
Corrective Action:		Date:
Type: Horizontal Heated Separator	# 1	
Comment:		
Corrective Action:		Date:
Type:	#	
Comment:		
Corrective Action:		Date:
Type: Prime Mover	# 2	
Comment:		
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	200 BBLs	STEEL AST		,
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	500 BBLs	HEATED STEEL AST		,
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:	
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Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

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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
		Ditches				
Ditches						
Gravel						
Waddles						
Compaction						
				Material Handling And Spill Prevention	Fail	Chemical container secondary containmnet is full.
Check Dams						
		Culverts				
Berms						
		Compaction				

Comment: Perimeter ditch has damage from vehicle tracks and sediment build up. Chemical container secondary containmnet is full.

Corrective Action: Install or repair required BMPs per Rule 1002.f.(2)C

Date: 06/05/2021

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: Chain link fence around Netting / fencing

Corrective Action _____

Date: _____

Netting:

Netting Type: Fence/Net Combo

Netting Condition: Good

Comment: _____

Corrective Action _____

Date: _____

Anchor Trench Present: _____

Oil Accumulation: YES

2+ feet Freeboard: YES

Comment: Oil accumulation on pit. odor noticed

Corrective Action Remove oil from pit per Rule 909.e.

Date: 05/20/2021

Monitoring:	Monitoring Type	Comment
	Other	Knotted ropes

Attached Documents

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

Document Num	Description	URL
402696530	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5435353
701101511	Inspection 701101510 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5435347