

**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:

05/24/2021

Submitted Date:

05/29/2021

Document Number:

701101514

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:

7 Number of Comments

3 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 Follow Up Inspection Report Summary
Follow up to 05/20/2021 inspection # 701101510
Corrected action item(s)

- Accumulation has been skimmed off pit

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.

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	CONTAINERS		
Comment:	Container with damaged label.		
Corrective Action:	Install sign to comply with Rule 605.h.	Date:	08/21/2021
Type	OTHER		
Comment:	Pit sign		
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 911

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: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 3		
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 Sufficent	Base Sufficent	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 Sufficent	Base Sufficent	Adequate
Comment:				
Corrective Action:				Date:

Venting:

Yes/No	NO	
Comment:		
Corrective Action:		Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities								
Facility ID:	<u>432534</u>	Type:	<u>PIT</u>	API Number: <u>-</u>	Status:	<u>AC</u>	Insp. Status:	<u>AC</u>
Facility ID:	<u>446561</u>	Type:	<u>CENTRALIZE</u>	API Number: <u>-</u>	Status:	<u>AC</u>	Insp. Status:	<u>AC</u>

Reclamation - Storm Water - Pit**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
				Material Handling And Spill Prevention		
		Culverts				
Gravel						
Compaction						
		Ditches				
Ditches						
		Compaction				
Berms						
		Gravel				
Waddles						

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: _____

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: Accumulation has been skimmed off pit

Corrective Action: _____

Date: _____

Attached Documents

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

Document Num	Description	URL
402704411	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5443895
701101546	Inspection 701101514 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5443891