

**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

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

Operator Information:

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

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:

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

Lease Road:			
Type	Access		
comment:			
Corrective Action			Date:

Overall Good:

Signs/Marker:			
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
Type	BATTERY		
Comment:			
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:

Venting:			
Yes/No			
Comment:			
Corrective Action:			Date:

Flaring:			
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

Date: _____

Fencing:

Fencing Type: Netting/Fence com Fencing Condition: Adequate

Comment:

Corrective

Date: _____

Netting:

Netting Type: Fence/Net Combo Netting Condition: Good

Comment:

Corrective

Date: _____

Anchor Trench Present: _____ Oil Accumulation: NO 2+ feet Freeboard: YES

Comment:

Corrective

Date: _____

