

**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:

03/25/2020

Submitted Date:

03/27/2020

Document Number:

689704459**FIELD INSPECTION FORM**Loc ID _____ 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:**7 Number of Comments3 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
464837	GAS COMPRESSOR STATION	AC	05/09/2019		-	CS_Starkey	AC

General Comment:

This is a summary of inspection report.

On Wednesday, March 25, 2020 at approximately 1400 hours, I, Inspector Mike Longworth, conducted a field inspection at Terra Rocky Mountain LLC GL_Valley / CS_Starkey, at Facility ID # 464247 in Garfield County, Colorado

During this inspection the following possible compliance issues were observed:

Tank missing Operator Name, Contact number, and Capacity.

Install sign to comply with Rule 210.d.

C.A. Date 05/28/2020

Stained soil between flow lines and compressor shed and soil at exhaust pipe.

Implement or modify BMPs for improved material handling and spill prevention.

C.A. Date 04/03/2020

5 gallon bucket stored out secondary containment.

Implement or modify BMPs for improved material handling and spill prevention.

C.A. Date 04/03/2020

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:	Tank missing Operator Name, Contact number, and Capacity.		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	05/28/2020
Type	OTHER		
Comment:	Facility Sign		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:	911	Date:	
Corrective Action:			

Good Housekeeping:

Type	TRASH		
Comment:			
Corrective Action:		Date:	

Overall Good: ☒**Spills:**

Type	Area	Volume		
	Flow Line	<= 1 bbl		
Comment:	Stained soil between flow lines and compressor shed and soil at exhaust pipe.			
Corrective Action:	Implement or modify BMPs for improved material handling and spill prevention.			Date: 04/03/2020

In Containment: No

Comment: ☐ Multiple Spills and Releases?**Venting:**

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	464837	Type:	GAS	API Number:	-	Status:	AC	Insp. Status:	AC

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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	Fail	5 gallon bucket stored out secondary containment.

Comment: 5 gallon bucket stored out secondary containment.

Corrective Action: Implement or modify BMPs for improved material handling and spill prevention.

Date: 04/03/2020

Pits: ☐ NO SURFACE INDICATION OF PIT

Attached Documents

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

Document Num	Description	URL
402354970	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5107406
689704460	Inspection 689704459 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5107404