

**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: 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
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.

**Location**

Overall 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:		Date:	

**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

**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	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5107406">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5107406</a>
689704460	Inspection 689704459 photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5107404">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5107404</a>