

**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:

07/12/2019

Submitted Date:

07/15/2019

Document Number:

689703325

FIELD INSPECTION FORM

Loc ID 335426 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

Operator Information:

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

Findings:

- 4 Number of Comments
- 2 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	

General Comment:

On Friday 07/12/2019 at approximately 1420 hrs, I, Inspector Mike Longworth, conducted a field inspection at Terra GM 12-20, at Location # 335426 in Garfield County, Colorado.
During this inspection the following possible compliance issues were observed:
Unused equipment. Dehydrator out of service. Unused container and flow line for dehydrator.
Comply with Rule 603.f .
C.A. Date 10/16/2019
NFPA stickers on tank have conflicting Fire hazard ratings.
Install sign to comply with Rule 210.d.
C.A. Date 09/16/2019
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:	NFPA stickers on tank have conflicting Fire hazard ratings.		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	09/16/2019

Emergency Contact Number:

Comment:	911	Date:	
Corrective Action:			

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	Unused equipment. Dehydrator out of service. Unused container and flow line for dehydrator.		
Corrective Action:	Comply with Rule 603.f .	Date:	10/16/2019

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

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			
Gravel	Pass					
		Gravel	Pass			
Ditches	Pass					
Compaction	Pass					

Comment:

Corrective Action:

Date: _____

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
689703328	Inspection 689703325 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4879189