

**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: \_\_\_\_\_**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:**4 Number of Comments2 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		
Corrective Action:		Date:	

**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		
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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
402109848	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4879195">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4879195</a>
689703328	Inspection 689703325 photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4879189">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4879189</a>