

**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:

07/05/2019

Submitted Date:

07/05/2019

Document Number:

689703279**FIELD INSPECTION FORM**Loc ID 335240 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:**9 Number of Comments1 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 |
|-------------|------|--------|-------------|------------|-----------|-----------------------------------|-------------|
| 211008      | WELL | PR     | 01/01/2019  | GW         | 045-06766 | UNOCAL MV 18-32                   | PR          |
| 274575      | WELL | PR     | 07/27/2005  | GW         | 045-13362 | WILLIAMS PRODUCT RMT GM 333-32    | PR          |
| 274588      | WELL | PR     | 06/20/2005  | GW         | 045-13363 | WILLIAMS PRODUCTION RMT GM 433-32 | PR          |
| 274669      | WELL | PR     | 07/01/2005  | GW         | 045-13369 | WILLIAMS PRODUCTION RMT GM 33-32  | PR          |

**General Comment:****COGCC Inspection Report Summary**

On Friday 07/05/2019 at approximately 1220 hours, I, Inspector Mike Longworth, conducted a production field inspection at TEP MV 18-32, at Location # 335240 in Garfield County, Colorado.

During this inspection the following possible compliance issues were observed:

1 of the Methanol tanks is missing Tank Volume. The other is missing Operator Name, Number, and Tank Volume.

Install sign to comply with Rule 210.d.

C.A. Date 09/06/2019

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: ☒

|                      |   |       |                  |
|----------------------|---|-------|------------------|
| <b>Signs/Marker:</b> |   |       |                  |
| Type                 | CONTAINERS  |       |                  |
| Comment:             |   |       |                  |
| Corrective Action:   |   | Date: |                  |
| Type                 | WELLHEAD  |       |                  |
| Comment:             | 970-285-9377  |       |                  |
| Corrective Action:   |   | Date: |                  |
| Type                 | TANK LABELS/PLACARDS  |       |                  |
| Comment:             | 1 of the Methanol tanks is missing Tank Volume. The other is missing Operator Name, Number, and Tank Volume |       |                  |
| Corrective Action:   | Install sign to comply with Rule 210.d.   |       | Date: 09/06/2019 |

Emergency Contact Number:

Comment: 911

Corrective Action:

Date: \_\_\_\_\_

Overall Good: ☒

|                |      |        |  |
|----------------|------|--------|--|
| <b>Spills:</b> |      |        |  |
| Type           | Area | Volume |  |

In Containment: No

Comment:

☐ Multiple Spills and Releases?

|                    |          |       |  |
|--------------------|----------|-------|--|
| <b>Fencing/:</b>   |          |       |  |
| Type               | WELLHEAD |       |  |
| Comment:           |          |       |  |
| Corrective Action: |          | Date: |  |

|                           |                             |       |                 |
|---------------------------|-----------------------------|-------|-----------------|
| <b>Equipment:</b>         |                             |       | corrective date |
| Type: Ancillary equipment | # 1                         |       |                 |
| Comment:                  | Chemical container at wells |       |                 |
| Corrective Action:        |                             | Date: |                 |
| Type: Plunger Lift        | # 4                         |       |                 |
| Comment:                  |                             |       |                 |
| Corrective Action:        |                             | Date: |                 |

**Tanks and Berms:**

|                    |   |          |           |         |        |
|--------------------|---|----------|-----------|---------|--------|
| Contents           | # | Capacity | Type      | Tank ID | SE GPS |
| METHANOL           | 2 | <50 BBLS | STEEL AST |         | ,      |
| Comment:           |   |          |           |         |        |
| Corrective Action: |   |          |           |         | Date:  |

Paint

|                  |             |  |
|------------------|-------------|--|
| Condition        | Adequate    |  |
| Other (Content)  |             |  |
| Other (Capacity) | 500 gallons |  |
| Other (Type)     |             |  |

**Berms**

|                    |          |                     |                     |             |       |
|--------------------|----------|---------------------|---------------------|-------------|-------|
| Type               | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |       |
| Metal              | Adequate | Walls Sufficient    | Base Sufficient     | Adequate    |       |
| Comment:           |          |                     |                     |             |       |
| Corrective Action: |          |                     |                     |             | Date: |

**Venting:**

|                    |    |  |       |
|--------------------|----|--|-------|
| Yes/No             | NO |  |       |
| Comment:           |    |  |       |
| Corrective Action: |    |  | Date: |

**Flaring:**

|                    |  |       |
|--------------------|--|-------|
| Type               |  |       |
| Comment:           |  |       |
| Corrective Action: |  | Date: |

**Inspected Facilities**Facility ID: 211008 Type: WELL API Number: 045-06766 Status: PR Insp. Status: PR**Producing Well**Comment: Producing well

Corrective Action:

Date:

Facility ID: 274575 Type: WELL API Number: 045-13362 Status: PR Insp. Status: PR**Producing Well**Comment: Producing well

Corrective Action:

Date:

Facility ID: 274588 Type: WELL API Number: 045-13363 Status: PR Insp. Status: PR**Producing Well**Comment: Producing well

Corrective Action:

Date:

Facility ID: 274669 Type: WELL API Number: 045-13369 Status: PR Insp. Status: PR**Producing Well**Comment: Producing well

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 |
|------------------|-----------------|-------------------------|-----------------------|--|--------------------------|---------|
|                  |                 |                         |                       | Material Handling And Spill Prevention | Pass                     |         |
|                  |                 | Gravel                  | Pass                  |  |                          |         |
| Gravel           | Pass            |                         |                       |  |                          |         |
|                  |                 | Ditches                 | Pass                  |  |                          |         |
| Ditches          | Pass            |                         |                       |  |                          |         |
| Compaction       | 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   |
|--------------|--------------------------------|---|
| 402098207    | INSPECTION SUBMITTED           | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4870319">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4870319</a> |
| 689703280    | Inspection 689703279 photo log | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4870296">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4870296</a> |