

**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:

07/17/2019

Submitted Date:

07/18/2019

Document Number:

696600338

FIELD INSPECTION FORM

Loc ID 414268 Inspector Name: Wentzel, Dougo 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: 10433
Name of Operator: LARAMIE ENERGY LLC
Address: 1401 SEVENTEENTH STREET #1401
City: DENVER State: CO Zip: 80202

Findings:

- 14 Number of Comments
- 4 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
TEP		COGCCInspectionReports@terraep.com	All Inspections
Kellerby, Shaun		shaun.kellerby@state.co.us	All Inspections
Colby, Lou		lou.colby@state.co.us	All Reclamation

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
414456	WELL	PR	12/09/2011	GW	045-18850	KNOX 03-07C	PR
414457	WELL	PA	08/28/2017	GW	045-18851	KNOX 03-09B	PA

General Comment:

[Routine FIU General Field Inspection](#)
This is not a follow up reclamation inspection from Doc#692400911 dated 4/21/19
This is now a TEP location, not a Laramie location

Location			
Lease Road:			
Type	Access		
comment:			
Corrective Action			Date:
Overall Good: <input checked="" type="checkbox"/>			
Signs/Marker:			
Type	BATTERY		
Comment:	Battery sign not apparent to tank battery		
Corrective Action:	Install sign to comply with Rule 210.b		Date: 08/19/2019
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:			Date:
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:
Emergency Contact Number:			
Comment:	911 / 970-285-9377		
Corrective Action:			Date: _____
Good Housekeeping:			
Type	UNUSED EQUIPMENT		
Comment:	Riser/Line at site of PA Well's at Separator remains in place and needs to be removed; this was noted in 2/27/2018 Inspection.		
Corrective Action:	Remove Risers/Lines at site of PA Well's Separator.		Date: 05/21/2019
Type	TRASH		
Comment:	Trash on location		
Corrective Action:	Comply with Rule 603.f .		Date: 07/29/2019
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No _____			
Comment: _____			
<input type="checkbox"/> Multiple Spills and Releases?			
Equipment:			
Type: Plunger Lift	# 1		corrective date
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 1		
Comment:			

Corrective Action:		Date:	
Type: Deadman # & Marked	# 3		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
METHANOL	1	<50 BBLs	STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate
Other (Content)	
Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:	See under condensate tanks			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	300 BBLs	STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate
Other (Content)	
Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Insufficient	Base Sufficient	Inadequate

Comment:	Holes in tank containment liner	Date:	08/19/2019
Corrective Action:	Repair or install berms or other secondary containment devices per Rule 605.a.(4).		

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 414456 Type: WELL API Number: 045-18850 Status: PR Insp. Status: PR

Producing Well

Comment: Producing Well

Corrective Action:

Date:

Facility ID: 414457 Type: WELL API Number: 045-18851 Status: PA Insp. Status: PA

Idle Well

Purpose: Shut In Temporarily Abandoned

Reminder: _____

Comment: Plugged and Abandoned 8/28/2017.

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

Comment: [Refer to Reclamation and stormwater inspection on 04/16/2019 Doc# 692400911](#)

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
<p>On (Wednesday) (7/17/19) at approximately (1433), I, Inspector Dougo Wentzel, conducted a (Routine FIU General Field Inspection) at (TEP) (Knox 03-07C), (API #045-18850) in (Garfield County) Colorado. Location lists as a Laramie pad on the inspection form, but the new owner on the sign says TEP</p> <p>While there, I observed (A Production Operation only.)</p> <p>During this inspection compliance issues were observed:</p> <p>Unused riser from PA well remains on location. Corrective action from previous inspections not made.</p> <p>Battery sign not apparent to tank battery</p> <p>Trash on location</p> <p>Holes in Tank battery containment liner.</p> <p>Corrective actions from previous inspection have not all been made: (Refer to Corrective Action Matrix for comments, corrective actions, and corrective action date). Refer to photograph of observed compliance issue.</p> <p>A follow up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC Rules. (if correction actions are identified)</p> <p>This is a summary of inspection report.</p>	wentzeld	07/17/2019

Attached Documents

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

Document Num	Description	URL
402113321	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4882476
696600340	Inspection 696600338 photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4882475