

**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:

10/21/2019

Submitted Date:

11/22/2019

Document Number:

699700055

FIELD INSPECTION FORM
 Loc ID 335165 Inspector Name: Heil, John 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:**

2 Number of Comments

1 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
Gardner, Mike		mgardner@terraep.com	
Arauzo, Steven		steven.arauza@state.co.us	
Fischer, Alex		alex.fischer@state.co.us	
Murray, Richard		g.richard.murray@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
275310	WELL	PR	11/14/2006	GW	045-13517	HOOKEE 30-02D	EI
280810	WELL	PR	11/14/2006	GW	045-11360	HOOKEE 30-02A	EI
280836	WELL	PR	11/14/2006	GW	045-11373	HOOKEE 30-01C	EI
281719	WELL	PR	11/14/2006	GW	045-11498	HOOKEE 30-02C	EI
468820	SPILL OR RELEASE	AC	10/23/2019		-	SPILL/RELEASE POINT	EI

General Comment:

On October 21, October 23, October 24, October 30 and November 1, 2019, COGCC Environmental Staff (John Heil 10/21, 10/23, 10/24, 10/30, 11/1 and Steven Arauzo 10/21, 10/23, 10/24, 10/30) conducted an environmental field inspection of TEP ROCKY MOUNTAIN LLC (TEP operator #96850) Spill ID 468820, Remediation #14605 and Complaint #200448244. See attached summary for details.

LocationOverall Good: ☐**Signs/Marker:**

Type	TANK LABELS/PLACARDS		
Comment:	500 Gallon Methanol Tank labeled Laramie Energy.		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	12/22/2019

Emergency Contact Number:

Comment:

Corrective Action: Date:

Overall Good: ☐**Spills:**

Type	Area	Volume		
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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: <u>275310</u>	Type: <u>WELL</u>	API Number: <u>045-13517</u>	Status: <u>PR</u>	Insp. Status: <u>EI</u>
Facility ID: <u>280810</u>	Type: <u>WELL</u>	API Number: <u>045-11360</u>	Status: <u>PR</u>	Insp. Status: <u>EI</u>
Facility ID: <u>280836</u>	Type: <u>WELL</u>	API Number: <u>045-11373</u>	Status: <u>PR</u>	Insp. Status: <u>EI</u>
Facility ID: <u>281719</u>	Type: <u>WELL</u>	API Number: <u>045-11498</u>	Status: <u>PR</u>	Insp. Status: <u>EI</u>
Facility ID: <u>468820</u>	Type: <u>SPILL OR</u>	API Number: <u>-</u>	Status: <u>AC</u>	Insp. Status: <u>EI</u>

Attached Documents

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

Document Num	Description	URL
699700056	20191021,23,24,30 1101 Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4995878
699700057	20191021,23,24,30 1101 Summary	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4995879