

**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 _____ Inspector Name: _____ On-Site Inspection
335165 _____ Heil, John _____ 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:

- 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	
Murray, Richard		g.richard.murray@state.co.us	
Fischer, Alex		alex.fischer@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	HOOKER 30-02D	EI
280810	WELL	PR	11/14/2006	GW	045-11360	HOOKER 30-02A	EI
280836	WELL	PR	11/14/2006	GW	045-11373	HOOKER 30-01C	EI
281719	WELL	PR	11/14/2006	GW	045-11498	HOOKER 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.

Location

Overall 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		

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
402246829	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4995880
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