

**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:

05/03/2017

Submitted Date:

05/04/2017

Document Number:

674300895**FIELD INSPECTION FORM**
 Loc ID 432702 Inspector Name: Spencer, Stan 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:2 Number of Comments1 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
, Terra	970-263-2760	COGCCInspectionReports@terraep.com	All inspections
Lujan, Carlos		carlos.lujan@state.co.us	
Fischer, Alex		alex.fischer@state.co.us	
Burger, Craig		craig.burger@state.co.us	

General Comment:

Environmental**Spills/Releases:**Type of Spill: PRODUCED WATEREstimated Spill Volume: 0

Comment: Pre-Form-28 permit approval inspection by Craig Burger and Stan Spencer of COGCC. Weather is clear, 60F. Pit has ~3-4' freeboard. Liner appears to be in good condition with no punctures or tears in visible portion. Chain link fencing and netting in good condition with no visible tears. 2X500 bbl gunbarrel and 1x200 bbl condensate tanks appear to be new installation, are empty and unlabeled. Used older tanks are empty and staged on NW corner of pad. Erosional slump on cut slope above pad at south corner.

Corrective Action: Label new tanks. Remove any tanks which are no longer in use. Maintain erosion control BMPs on cut slope to prevent sedimentation and excess run on to pad.

Date: 08/04/2017

Reportable: _____ GPS: Lat _____ Long _____

Proximity to Surface Water: _____ Depth to Ground Water: _____

Water Well Complaint:

Lat _____ Long _____

DWR Receipt Num: _____ Owner Name: _____ GPS : _____

Field Parameters:

Sample Location: _____ Comment: _____

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

Document Num	Description	URL
401274640	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4138957
674300896	Pit looking SW	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4138954
674300897	Pit looking NW	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4138955
674300898	Soil slump on south corner cut slope	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4138956