

**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:

06/09/2017

Submitted Date:

06/14/2017

Document Number:

674300899**FIELD INSPECTION FORM**Loc ID 335602 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:1 Number of Comments1 Number of Corrective Actions

- ☒ Corrective Action Response Requested

General Comment:

Environmental**Spills/Releases:**Type of Spill: PRODUCED WATER

Estimated Spill Volume: _____

Comment: Follow up to F-19 pw spill #452872. Overflow from HDPE lined SPCC to tilled earth swale tertiary. No visible signs such as staining or odor from spill remain. De minimus rainwater in SPCC has no sheen or odor. Tilled soils in tertiary barrier between SPCC and Ryan Gulch have no staining or odor. Ryan Gulch shows no indications of having been impacted.

Corrective Action: Per F-19 COA: Assess nature and extent of contamination with confirmation soil samples. Remediate to Table 910-1 standards and provide documentation in a either a Supplemental F-19 if cleaned up immediately and/or F-27 if extended remediation such as landfarming contaminated soil is required. Landfarming must also be approved by surface owner. Documentation must include a figure showing spill area with sample locations plus laboratory results.

Date: 07/19/2017

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
401308707	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4170538
674300900	SPCC looking NE	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4170536
674300901	SPCC and tertiary dirt swale north of tank battery	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4170537