

**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:

06/21/2017

Submitted Date:

06/21/2017

Document Number:

674300908**FIELD INSPECTION FORM**

Loc ID 433759	Inspector Name: Spencer, Stan	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED Findings: 2 Number of Comments 0 Number of Corrective Actions <input type="checkbox"/> Corrective Action Response Requested																				
Operator Information: OGCC Operator Number: <u>96850</u> Name of Operator: <u>TEP ROCKY MOUNTAIN LLC</u> Address: <u>PO BOX 370</u> City: <u>PARACHUTE</u> State: <u>CO</u> Zip: <u>81635</u>																								
Contact Information: <table border="1"> <thead> <tr> <th>Contact Name</th> <th>Phone</th> <th>Email</th> <th>Comment</th> </tr> </thead> <tbody> <tr> <td>Deranleau, Greg</td> <td></td> <td>greg.deranleau@state.co.us</td> <td></td> </tr> <tr> <td>Fischer, Alex</td> <td></td> <td>alex.fischer@state.co.us</td> <td></td> </tr> <tr> <td>Lujan, Carlos</td> <td></td> <td>carlos.lujan@state.co.us</td> <td></td> </tr> <tr> <td>, Inspections</td> <td></td> <td>COGCCInspectionReports@terraep.com</td> <td>Field Inspections</td> </tr> </tbody> </table>					Contact Name	Phone	Email	Comment	Deranleau, Greg		greg.deranleau@state.co.us		Fischer, Alex		alex.fischer@state.co.us		Lujan, Carlos		carlos.lujan@state.co.us		, Inspections		COGCCInspectionReports@terraep.com	Field Inspections
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General Comment: Location inspection conducted as part of assessment for water sharing agreement. Temp 88F, clear, no precip. Gonzo Services is on location installing two large pumps at SW area of pit. Pit is fenced and netted supported by 8" concrete-filled steel posts. No holes or tears in fence or netting. HDPE liner appears in good shape with no visible holes or tears. Aprx 7 ft of freeboard visible. No visible petro sheen on water surface. Loadout pipes supported by concrete blocks above liner. Loadout is from tank battery area with no direct discharge to pit (per signage). Leak detection pipe at SW side appears to be set up for manual gaging with no apparent transducer or instrumentation. Gravel perimeter roadway is <20ft wide on NE, SE, and SW sides which are adjacent to a massive earthen berm (~25ft vert X 100ft wide). Tank battery at SW side includes 8x 500 bbl ASTs in poly-lined steel SPCC structure. Tank battery blocks complete 360 drive-around. One GW monitoring well observed at NW corner.																								

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

Document Num	Description	URL
401315285	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4176806
674300909	Pit looking SW	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4176792
674300910	Looking SW from top of berm	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4176793
674300911	Monitoring well at NW corner	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4176794
674300912	Pump installation at SW corner	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4176795