

**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:

09/06/2017

Submitted Date:

09/07/2017

Document Number:

690300047**FIELD INSPECTION FORM**
 Loc ID 383244 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
Fischer, Alex		alex.fischer@state.co.us	
Lujan, Carlos		carlos.lujan@state.co.us	
TEP, Energy		COGCCInspectionReports@terraep.com	All Inspections

General Comment:

Environmental**Spills/Releases:**Type of Spill: CONDENSATEEstimated Spill Volume: 3

Comment: Spill #452038 included 3bbl condensate plus 35 bbl PW from a corrosion hole in 300bbl AST tank bottom. Tank has been emptied, removed from berm and staged on location. SPCC is dirt floor and berms and apparently spill infiltrated. Spill area ihas not been excavated. Spill area has faint staining and odor.

Corrective Action: Complete assessment and remediation per COA of F-19. If Table 910-1 compliance cannot be attained by excavation and offsite disposal, submit F-27 assessemtn and remediation plan, if onsite treatment i.e.landfarm is proposed, obtain surface owner permission then submit design and operations plan plus schedule.

Date: 10/06/2017

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
401397612	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4246105
690300048	Inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4246100