

**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:

690300049**FIELD INSPECTION FORM**Loc ID 335924 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**Contact Information:**

Contact Name	Phone	Email	Comment
Lujan, Carlos		carlos.lujan@state.co.us	
Inspection, Terra TEP	970-263-2760	COGCCInspectionReports@terraep.com	
Fischer, Alex		alex.fischer@state.co.us	

General Comment:

Environmental**Spills/Releases:**

Type of Spill: PRODUCED WATER

Estimated Spill Volume: _____

Comment: REM #10438 pit closure. Initial assessment of subliner soils detected a maximum TPH (DRO) at 900 mg/kg. Re-worked soils remain within the pit pending determination of remedial options. Waste liner is stockpiled at NW area of pad pending offsite recycling/disposal. Dirtwork is ongoing at location which includes a communication tower plus adjacent pipeline work. Improvements include new 10x400 bbl tank battery in poly-lined steel SPCC.

Corrective Action: Submit Supplemental F-27 with remediation plan for treatment or offsite disposal of contaminated soils to attain Table 910-1 compliance.

Date: 09/29/2017

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
401397719	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4246181
690300051	Inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4246177