

**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: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

Operator Information:

OGCC Operator Number: 96850
Name of Operator: TEP ROCKY MOUNTAIN LLC
Address: PO BOX 370
City: PARACHUTE State: CO Zip: 81635

Findings:

- 1 Number of Comments
- 1 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:

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

Field Parameters:

Sample Location: _____ Comment: _____

Attached Documents

You 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 |