

**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:

11/01/2017

Submitted Date:

11/07/2017

Document Number:

690300108**FIELD INSPECTION FORM**

Loc ID 335923 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 |
|---------------|-------|------------------------------------|---------------------------------|
| TEP, Energy | | COGCCInspectionReports@terraep.com | All Inspections |
| Fischer, Alex | | alex.fischer@state.co.us | |
| Lujan, Carlos | | carlos.lujan@state.co.us | |

General Comment:

Environmental**Spills/Releases:**Type of Spill: DRILLING FLUIDSEstimated Spill Volume: 100

Comment: During completion, tubing separated ~100ft bgs and well overflowed onto pad. 80 bbl recovered w vac truck No fluid was reported off pad. Met w TEP Company Man, Justin Skalla. 42F and windy. Pad is mostly dry with a few residual water puddles. No staining or odor apparent although weather is cool and windy. No indications of runoff leaving the pad. Pad is bermed w stormwater detention on north edges which is dry. F-19 reported Petroflag < Table 910-1

Corrective Action: Per F-19 COA, confirm no impact to soil.910-1. Submit analyses and sample location map in Supplemental F-19. If lab results < table 910-1 submit F-27 assessment and remediation plan.

Date: 12/31/2017

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 |
|--------------|-----------------------|---|
| 690300109 | 045-23476 insp photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4296847 |