

**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:

690300106**FIELD INSPECTION FORM**

Loc ID 334965 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
Lujan, Carlos		carlos.lujan@state.co.us	
Fischer, Alex		alex.fischer@state.co.us	

General Comment:

Environmental**Spills/Releases:**Type of Spill: PRODUCED WATEREstimated Spill Volume: 80

Comment: Alarm failure on PW tank resulted in 80 bbl overflow into earthen SPCC bermed area. Vac truck recovered partial spill. Soil is impacted with petro odor and stains. Soils and outside wall of tank are petro and rust stained by PW overflow. Met with TEP rep Kevin Moore on location. TEP will remove tanks then excavate contaminated soil. New poly-lined, steel-walled SPCC will be constructed and tanks replaced.

Corrective Action: **PER COA on F-19, assess and remediate to Table 910-1 compliance. If cleaned up promptly, submit a Supplemental F-19 with compliance data. If extended remediation is required, 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
401452703	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4296667
690300107	045-13524 insp photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4296666