

**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:

05/22/2018

Submitted Date:

05/23/2018

Document Number:

690300271**FIELD INSPECTION FORM**
 Loc ID 335130 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
Lujan, Carlos		carlos.lujan@state.co.us	
, Inspections		COGCCInspectionReports@terraep.com	<a href="#">Field Inspections</a>
Fischer, Alex		alex.fischer@state.co.us	

**General Comment:**

**Environmental****Spills/Releases:**Type of Spill: PRODUCED WATEREstimated Spill Volume: 8

Comment: Followup to spill I.D. 455010. Location is two frac tanks staged adjacent 100ft W of pad and ~ 150 ft N (uphill) of Riser #5 Booster Station cans. Rain for Rent is onsite doing O&M on pump. Meet w Mario Matis to discuss spill. Two frac tanks manifolded together had blown rubber gasket which has been replaced. SPCC around frac tanks includes 1ft high poly-berms within 2ft high dirt berms. Both berms overflowed and ~8bbl ran downhill ROW towards cans. Both cans are dry with no staining or odor. Runoff path dry with slight salt or alkalai stain but no petro odor or stain. Small amount of water (<1bbl) remains in poly berm but no sheen or petro odor.

Corrective Action: Assess nature and extent of contamination with confirmation soil samples. Remediate to Table 910-1 standards and provide documentation in a either a Supplemental F-19 if cleaned up immediately and/or F-27 if extended remediations such as landfarming contaminated soil is required. Landfarming must also be approved by surface owner. Upon confirmation of Table 910-1 compliance, the non-working surface area disturbed by the remediation activity shall be reclaimed in accordance with the 1000 Series Reclamation Rules plus all BLM requirements for Federal surface lands.

Date: 06/22/2018

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 Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
401651077	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4472152">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4472152</a>
690300272	Insp photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4472150">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4472150</a>