

**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:

08/29/2018

Submitted Date:

09/06/2018

Document Number:

681701075**FIELD INSPECTION FORM**Loc ID 383259 Inspector Name: Arauza, Steven 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:6 Number of Comments3 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
Spencer, Stan		stan.spencer@state.co.us	
, Terra	970-263-2760	COGCCInspectionReports@terraep.com	All inspections
Gardner, Mike		mgardner@terraep.com	
Fischer, Alex		alex.fischer@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
277095	PIT	AC	04/12/2005		-	CHEVRON TR 44-26-597	AC
277301	WELL	PR	09/02/2005	GW	045-10659	CHEVRON TR 44-26-597R	EI

General Comment:[COGCC Environmental inspection. Follow-up to Spill/Release ID #456951.](#)[Operator was in the process of removing tanks from tank battery to assess spill impacts on inspection date. No visible surface impacts were observed by inspector. Unused tank battery equipment \(stairs, panel fence, loadout containment device, etc\) were being stored on south end of pad. Soil stockpiles present west of pit and north of separator. See photos.](#)

Inspected Facilities									
Facility ID:	<u>277095</u>	Type:	<u>PIT</u>	API Number:	<u>-</u>	Status:	<u>AC</u>	Insp. Status:	<u>AC</u>
Facility ID:	<u>277301</u>	Type:	<u>WELL</u>	API Number:	<u>045-10659</u>	Status:	<u>PR</u>	Insp. Status:	<u>EI</u>

Environmental**Spills/Releases:**Type of Spill: CONDENSATEEstimated Spill Volume: 120Comment: Initial spill report indicates that Spill ID #456951 was discovered on 8/27/2018. As of 9/6/2018, no supplemental Spill Report has been received from operator.Corrective Action: Immediately submit eForm 19 Supplemental Spill Report, per Rule 906.b.Date: 09/07/2018

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: _____

Spill/Remediation:Comment: Initial spill report (doc #401746311) indicates a release of 120 bbls of condensate through pin hole leak at base of condensate AST (Spill ID #456951). Operator was unable to recover fluids. Discussed spill remediation efforts with operator via phone on 8/31/2018.Corrective Action: Submit an eForm 27 Site Investigation Remediation Workplan for spill remediation. Workplan shall include downgradient surface water sampling plan and monitoring downhill slope for seepage/impacts.Date: 09/21/2018

Emission Control Burner (ECB): _____

Comment: _____

Pilot: _____

Wildlife Protection Devices (fired vessels): _____

Reclamation - Storm Water - Pit**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

Comment: Corrective Action: Date: **Pits:** ☐ NO SURFACE INDICATION OF PITType: Produced WaterLined: YESPit ID: 277095Lat: 39.579076Long: -108.238531Reference Point: Other: Length: Width: **Lining:**Liner Type: HDPELiner Condition: AdequateComment: Corrective Action: Date: c**Fencing:**Fencing Type: PanelFencing Condition: AdequateComment: Remediation Project #5873 (doc #2214617) was submitted by previous operator for pit closure, per Form 15 COAs. Remediation project remains open.Corrective Action: Date: 09/30/2018**Netting:**Netting Type: MeshNetting Condition: GoodComment: Corrective Action: Date: Anchor Trench Present: YESOil Accumulation: NO2+ feet Freeboard: YESComment: No fluid on pit.Corrective Action: Date: **Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
401755967	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4571962
681701085	20180829 Field Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4571961