

**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:

11/09/2018

Submitted Date:

11/20/2018

Document Number:

690300382**FIELD INSPECTION FORM**
 Loc ID 335925 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:1 Number of Comments1 Number of Corrective Actions☒ Corrective Action Response Requested**ANY CORRECTIVE ACTION(S) FROM
PREVIOUS INSPECTIONS THAT HAVE NOT
BEEN ADDRESSED ARE STILL APPLICABLE****Contact Information:**

Contact Name	Phone	Email	Comment
Arauza, Steven		steven.arauza@state.co.us	
Fischer, Alex		alex.fischer@state.co.us	
Inspection, Terra TEP	970-285-9377	COGCCInspectionReports@terraep.com	

General Comment:

Environmental**Spills/Releases:**Type of Spill: CONDENSATEEstimated Spill Volume: 3

Comment: Insp to assess impact of spill# 458838, 2-3 bbl condensate spill from separator. 25F, sunny w no wind at time on inspection. Separator has been removed and soil excavated to ~14'x20'x5'deep. No petroleum staining or odor observed in excavation. Spoils appear to have been removed and remaining soil stockpile appears to be clean overburden and/or import with no stain or odor.

Corrective Action: Per F-19 COA: 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 remediation such as landfarming contaminated soil is required. Landfarming must also be approved by surface owner. Documentation must include a figure showing spill area with sample locations plus laboratory results.

Date: 12/20/2018

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

Document Num	Description	URL
401846338	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4650970
690300383	Insp photos 11-9-18	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4650969