

**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:

02/03/2017

Submitted Date:

02/03/2017

Document Number:

674300817**FIELD INSPECTION FORM**

Loc ID 334748 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
Fischer, Alex		alex.fischer@state.co.us	
Lujan, Carlos		carlos.lujan@state.co.us	
Terra, Energy		COGCCInspectionReports@terraep.com	<a href="#">All Inspections</a>

**General Comment:**

**Environmental****Spills/Releases:**

Type of Spill: PRODUCED WATER

Estimated Spill Volume: \_\_\_\_\_

Comment: Spill Point#449007. Spill occurred 1/23/17. Load line spill from faulty valve into lined secondary containment containing 2x300 bbl PW and 1x300 bbl condensate tanks. No indication of a release outside of HDPE lined secondary. No staining or odor. Liner has been cleaned and no further corrective action necessary.

Corrective Action: Submit Supplementary F-19 re-stating that spill was 100% recovered from containment with no release to the environment. Request for closure.

Date: 02/23/2017

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

Document Num	Description	URL
401201836	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4067520">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4067520</a>
674300818	Secondary containment looking North	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4067508">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4067508</a>
674300819	Secondary containment looking Southeast	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4067510">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4067510</a>