

**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:

02/16/2017

Submitted Date:

02/17/2017

Document Number:

674300820**FIELD INSPECTION FORM**
 Loc ID 335115 Inspector Name: Spencer, Stan On-Site Inspection ☐ 2A Doc Num:                     
**Status Summary:**

- ☒ THIS IS A FOLLOW UP INSPECTION
- ☐ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

**Operator Information:**OGCC Operator Number: 96850Name of Operator: TEP ROCKY MOUNTAIN LLCAddress: PO BOX 370City: PARACHUTE State: CO Zip: 81635**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           |                                 |
| Fischer, Alex |       | alex.fischer@state.co.us           |                                 |
| TEP, Energy   |       | COGCCInspectionReports@terraep.com | <a href="#">All Inspections</a> |

**General Comment:**

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

Type of Spill: PRODUCED WATER

Estimated Spill Volume: 6

Comment: Site inspection with Mike Gardner, TEP and Carlos Lujan, COGCC. Corroded tank release 6bbl of PW into dirt berm (spill#449096). New 80bbl pw tank has been installed in poly-lined, steel secondary containment. Corroded tank has been removed and disposed. Spill area has been excavated to ~ 20x20x2ft deep. Confirmation samples from excavation were verbally reported to be <910-1 by Mike Gardner. Soils are stockpiled on location within dirt berm. Stockpile analyses are pending.

Corrective Action: If stockpile soil analyses are <910-1, submit a Supplemental F-19 with request for closure and beneficial re-use of stockpiled soil. If results >910-1, submit F-27 with design, O&M, sampling and closure plan for onsite landfarming or other remedial action.

Date: 03/27/2017

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   |
|--------------|---|---|
| 401213386    | INSPECTION SUBMITTED                      | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4078392">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4078392</a> |
| 674300821    | excavated former tank location w new tank | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4078379">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4078379</a> |
| 674300822    | stockpiled soil                           | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4078380">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4078380</a> |