

**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: 96850
Name of Operator: TEP ROCKY MOUNTAIN LLC
Address: PO BOX 370
City: PARACHUTE State: CO Zip: 81635

Findings:

- 2 Number of Comments
- 1 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	All Inspections

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 (spil#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:

DWR Receipt Num: _____ Owner Name: _____ GPS : _____ Lat _____ Long _____

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	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4078392
674300821	excavated former tank location w new tank	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4078379
674300822	stockpiled soil	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4078380