

**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:

03/10/2017

Submitted Date:

03/14/2017

Document Number:

674300846**FIELD INSPECTION FORM**

Loc ID 335923 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
TEP, Energy		COGCCInspectionReports@terraep.com	All Inspections
Lujan, Carlos		carlos.lujan@state.co.us	
Fischer, Alex		alex.fischer@state.co.us	

General Comment:

Environmental**Spills/Releases:**Type of Spill: PRODUCED WATER

Estimated Spill Volume: _____

Comment: Followup to pit closure under approved F-27. Temperature is 35F, sunny, snowmelt, standing water and mud on pad surface. Pit is mostly dry with some drifted snow. No apparent staining or odor in pit. No excavated soil stockpiled on location. Per phone conversation with Mike Gardner of TEP, 16 loads of PCS were hauled to Garco PCS facility and confirmation samples were Table 910-1 compliant. Used liner portions remain south of pit. Fill slope to west side of pit is snow covered but no visible seeps or staining.

Corrective Action: Recycle liner offsite at approved facility. Provide documentation of 910-1 compliance in the pit via confirmation sampling in Supplemental F-27. Backfill and compact pit with clean fill.

Date: 05/31/2017

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

Document Num	Description	URL
674300847	Pit looking SW	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4098358
674300848	Trackhoe with used liner S end of pit	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4098359
674300850	West slope of location-no visible seeps	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4098360