

**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:

03/07/2017

Submitted Date:

03/08/2017

Document Number:

674300842**FIELD INSPECTION FORM**Loc ID 335417 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	
Schlagenhauf, Mark		mark.schlagenhauf@state.co.us	
		COGCCInspectionReports@terraep.com	All Inspections
Lujan, Carlos		carlos.lujan@state.co.us	

General Comment:

Environmental**Spills/Releases:**Type of Spill: PRODUCED WATEREstimated Spill Volume: 100

Comment: Followup to spill report of 3/3/17. Spill caused by hole in steel line due to corrosion. Meet with TEP rep Chad Stratton onsite. Pit has been excavated to probable clean soil w Petroflag. Lab results pending. No staining or odors in pit. Contaminated soils are stockpiled within compacted dirt berms pending disposal at Garco PCS facility. Contractor in process of closing berm after loader access. Steel line is being removed and replaced with flex line and stainless steel risers.

Corrective Action: Per COA in F-19, confirm excavation complies with Table 910-1 and properly dispose of PCS at Garco facility. Contact COGCC Pipeline Integrity Group and provide root cause analysis/remediation plan per COA in F-19.

Date: 04/14/2017

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
401228049	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4093023
674300842	INSPECTION APPROVED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4099951
674300843	Corrosion hole in steel elbow	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4092950
674300844	Excavation looking SW	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4092951
674300845	Bermed stockpile (berm was later enclosed)	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4092952