

**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: \_\_\_\_\_

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

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
401233374	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4098361">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4098361</a>
674300847	Pit looking SW	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4098358">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4098358</a>
674300848	Trackhoe with used liner S end of pit	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4098359">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4098359</a>
674300850	West slope of location-no visible seeps	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4098360">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4098360</a>