

**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:

03/30/2017

Submitted Date:

04/05/2017

Document Number:

674300868**FIELD INSPECTION FORM**
 Loc ID 430110 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	
, Terra	970-263-2760	COGCCInspectionReports@terraep.com	All inspections
Lujan, Carlos		carlos.lujan@state.co.us	
Burger, Craig		craig.burger@state.co.us	

General Comment:

Environmental**Spills/Releases:**Type of Spill: PRODUCED WATEREstimated Spill Volume: 0

Comment: Permitting inspection for CE&P facility by Craig Burger and Stan Spencer of COGCC. No visible tears or punctures in liner. No free floating product on water surface. Fence and netting in good condition with no visible breaches. One pipe at south end of pit is in contact with liner. Small stormwater detention pond at NE corner is dry. Pond outfalls to Smith Gulch but appears to have seepage onto pad through or around culvert which has no visible opening/discharge from within SW pond

Corrective Action: Raise pipe to eliminate contact with liner. Address potential drainage from SW pond to prevent run on to pad/pit.

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
401251609	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4116615
674300869	Eroded channel from SW pond culvert looking south	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4116600
674300870	Pipe contacting liner S end of pit looking NE	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4116601
674300871	Pit looking SW	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4116602