

**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:

04/24/2018

Submitted Date:

04/25/2018

Document Number:

690300263

FIELD INSPECTION FORM

Loc ID 335417 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 | |
| , Inspections | | COGCCInspectionReports@terraep.com | Field Inspections |

General Comment:

Environmental

Spills/Releases:

Type of Spill: PRODUCED WATER

Estimated Spill Volume: 77

Comment: Followup to closure of old spill#449557. Supplemental F-19 indicated that all contaminated soil was excavated and disposed offsite at Greenleaf. Lab verification was included. Sunny 60F. Piping on separator which was reported source of leak appears to have been replaced. No residual indications of petroleum contamination such as stained soil or odors.

Corrective Action: F-19 request for closure approved with COAs. No further action required at this time.

Date: 04/24/2018

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 Documents

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

| Document Num | Description | URL |
|--------------|--------------------------------------|---|
| 401620534 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4445372 |
| 690300264 | Inspection photos 335417 April 24,18 | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4445366 |