

**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:

05/21/2018

Submitted Date:

05/22/2018

Document Number:

690300269

**FIELD INSPECTION FORM**

Loc ID 335253 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
Fischer, Alex		alex.fischer@state.co.us	
, Inspections		COGCCInspectionReports@terraep.com	<a href="#">Field Inspections</a>
Lujan, Carlos		carlos.lujan@state.co.us	

**General Comment:**

*(This area is currently blank for general comments.)*

**Environmental**

**Spills/Releases:**

Type of Spill: CONDENSATE Estimated Spill Volume: 15

Comment: Spill # 455001 was from Black Lease pipeline immediately below location discovered/resulted during pressure testing. Trackhoe on site. Excavation has been backfilled. No soils stockpiled. No staining or odor on surface soil to culvert inlet ` 25 ft N. No staining/odor at culvert outfall to dry drainage or in drainage.

Corrective Action: Per F-19 COA: Assess nature and extent of contamination with confirmation soil samples. Remediate to Table 910-1 standards and provide documentation in a either a Supplemental F-19 if cleaned up immediately and/or F-27 if extended remediation is required. Documentation must include a figure showing spill area with sample locations plus laboratory results. Also include any information that operator has available concerning pipeline failure analysis, integrity/pressure testing, and any data concerning the root causes of the spill. Provide all pipeline integrity data to the COGCC Pipeline Supervisor, Mark Schlagenhauf, at (303) 894-2100 x5177 or mark.schlagenhauf@state.co.us

Date: 06/22/2018

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
690300270	Spill insp photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4471092">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4471092</a>