

**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: _____
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	
, Inspections		COGCCInspectionReports@terraep.com	Field Inspections
Lujan, Carlos		carlos.lujan@state.co.us	

General Comment:

Environmental**Spills/Releases:**Type of Spill: CONDENSATEEstimated 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:

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
690300270	Spill insp photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4471092