

**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:

05/31/2018

Submitted Date:

06/08/2018

Document Number:

690300281**FIELD INSPECTION FORM**Loc ID 316544 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:1 Number of Comments1 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
Inspection, Terra TEP	970-285-9377	COGCCInspectionReports@terraep.com	
Fischer, Alex		alex.fischer@state.co.us	
Lujan, Carlos		carlos.lujan@state.co.us	

General Comment:

Environmental**Spills/Releases:**Type of Spill: PRODUCED WATEREstimated Spill Volume: 1110

Comment: Followup to Spill#455335. Sunny, windy, 80F. Corrosion hole in 300bbl AST near discharge pipe resulted in release to unlined eathern-bermed SPCC. PW in spill area has evaporated or infiltrated. Soil slightly moist in spill area. Faint hydrocarbon odor but no visible staining. Petroflag measured at 107 and 91 ppm vs TEP reported at 127 and 45ppm = good correlation.

Corrective Action: Per COA of F-19: Assess nature and extent of contamination with laboratory 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 such as landfarming contaminated soil is required. Landfarming must also be approved by surface owner. Documentation must include a figure showing spill area with sample locations plus laboratory results. Replace/repair AST. Replace/renovate permeable soil SPCC with impermeable SPCC (preferably poly-lined steel) in compliance with COGCC rules.

Date: 06/29/2018

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
690300282	Insp photos 5-31-18	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4488968