

**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:
07/31/2018

Submitted Date:
08/08/2018

Document Number:
690300312

FIELD INSPECTION FORM

Loc ID 335745 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
- 0 Number of Corrective Actions
- Corrective Action Response Requested

Contact Information:

Contact Name	Phone	Email	Comment
, Inspections		COGCCInspectionReports@terraep.com	Field Inspections
Arauza, Steven		steven.arauza@state.co.us	
Fischer, Alex		alex.fischer@state.co.us	

General Comment:

Inspection of Pit #274712. Pit is planned for closure in 2019 under approved closure plan outlined in REM#11558. Pit is empty except for residual precipitation. Liner appears to be fully intact with no visible holes or tears. Netting and fencing appear to be in good repair w no holes observed. Some gravel sluffing from surface grade down sidewalls. 1x300 bbl condensate tank in unlined compacted soil bermed SPCC. SPCC should be replaced with impermeable synthetic structure.

Attached Documents

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

Document Num	Description	URL
690300313	Pit 274712 Insp photos 7-31-18	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4547254