

**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:

08/01/2018

Submitted Date:

08/09/2018

Document Number:

690300320**FIELD INSPECTION FORM**

Loc ID 324297	Inspector Name: Spencer, Stan	On-Site Inspection <input type="checkbox"/>	<b>Status Summary:</b> <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED  <b>Findings:</b> 3 Number of Comments 0 Number of Corrective Actions <input type="checkbox"/> Corrective Action Response Requested
2A Doc Num: _____			

<b>Operator Information:</b>			
OGCC Operator Number: <u>96850</u>			
Name of Operator: <u>TEP ROCKY MOUNTAIN LLC</u>			
Address: <u>PO BOX 370</u>			
City: <u>PARACHUTE</u>	State: <u>CO</u>	Zip: <u>81635</u>	

**Contact Information:**

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

**General Comment:**

Pre-closure inspection of Pit#277094. Pit is planned for closure in 2019 under REM #11560. Pit is ~90% empty at time of inspection. No free product or sheen on residual fluid. Liner and net appear to be in good condition with no visible holes or tears observed. Fence in good condition. 1x300 bbl condensate tank in oversized compacted soil SPCC.

**COGCC Comments**

Comment	User	Date
Followup inspection needed during 2019 closure operations.	spencers	08/09/2018

**Attached Documents**

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

Document Num	Description	URL
690300321	Insp photos 8-1-18	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4548008">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4548008</a>