

**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:

03/28/2017

Submitted Date:

03/30/2017

Document Number:

674300862**FIELD INSPECTION FORM**
 Loc ID 324016 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
, Inspections		COGCCInspectionReports@terraep.com	Field Inspections
Lujan, Carlos		carlos.lujan@state.co.us	
Fischer, Alex		alex.fischer@state.co.us	

General Comment:

Environmental**Spills/Releases:**Type of Spill: PRODUCED WATEREstimated Spill Volume: 30

Comment: Operator error resulted in loadout valve open when disconnected from water truck. PW released into dirt bermed SPCC. PW seeped through permeable soil on west wall of berm adjacent to roadbank. Berm and roadbank appear saturated but no indication of further migration of pw. F-19 reported that Petroflag analyses were within Table 910-1 standards. Confirmation samples are pending laboratory analyses.

Corrective Action: Reiterate proper loadout SOPs to subcontractor to prevent future releases. Per F-19 report, line SPCC with impermeable synthetic liner within steel berm. 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 such as landfarming contaminated soil is required. Documentation must include a figure showing spill area with sample locations plus laboratory results.

Date: 05/31/2017

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
674300863	Spill release point at loadout valve	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4112392
674300864	PW soaked soils looking south	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4112394