

**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:

02/21/2019

Submitted Date:

02/25/2019

Document Number:

690900041

FIELD INSPECTION FORM

Loc ID 456106 Inspector Name: FISCHER, ALEX 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:

- 4 Number of Comments
- 1 Number of Corrective Actions
- Corrective Action Response Requested

ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE

Contact Information:

Contact Name	Phone	Email	Comment
Rocky, TEP		COGCCInspectionReports@terraep.com	All Inspections
Arauzo, Steven		steven.arauza@state.co.us	
Gardner, Mike		mgardner@terraep.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
456106	LOCATION	AC	07/22/2018		-	DOE 1-M-18 Cuttings Management Area	EI

General Comment:

On February 21, 2019 COGCC Environmental Staff (Alex Fischer and Steven Arauzo) conducted a field inspection of TEP Rocky Mountain LLC (TEP) Facility ID: 456106. Weather was sunny and temperature app 32 degree F with approximately 3 inches of snow on the ground. The following is a summary:

- The cuttings management area is an approximate 300 feet by 80 feet level area with a cut bank to the west (approximately 30 feet) and 25 feet of fill at the toe (southern end).
- There is a 2.5 feet berm around the cuttings management area.
- No signage was observed.

Location

Overall Good:

Signs/Marker:

Type	OTHER		
Comment:	No signs.		
Corrective Action:	Prior to bringing cuttings to Location ID 456106, signage with the Facility ID number, location information, emergency contact information and a notation "Drill Cuttings from Location 335744 Only" shall be placed at the entrance to the Cuttings Management Area.	Date:	03/25/2019

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No _____

Comment:

Multiple Spills and Releases?

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected FacilitiesFacility ID: 456106 Type: LOCATION API Number: - Status: AC Insp. Status: EI**COGCC Comments**

Comment	User	Date
<p>On February 21, 2019 COGCC Environmental Staff (Alex Fischer and Steven Arauza) conducted a field inspection of TEP Rocky Mountain LLC (TEP) Facility ID: 456106. Weather was sunny and temperature app 32 degree F with approximately 3 inches of snow on the ground.</p> <p>The following is a summary:</p> <ul style="list-style-type: none"> • The cuttings management area is an approximate 300 feet by 80 feet level area with a cut bank to the west (approximately 30 feet) and 25 feet of fill at the toe (southern end). • There is a 2.5 feet berm around the cuttings management area. • No signage was observed. 	fischera	02/25/2019

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

Document Num	Description	URL
401950218	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4744137
690900045	INSP Photo DOE 1 M 18 Cuttings Management Location 456106 20190222	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4744130