

**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: _____**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:4 Number of Comments1 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
Arauz, 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 Arauz) 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.

LocationOverall 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		
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In Containment: No

Comment: ☐ Multiple Spills and Releases?**Venting:**

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility 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 Documents

You 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