

**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:

08/08/2019

Submitted Date:

08/16/2019

Document Number:

690200050**FIELD INSPECTION FORM**
 Loc ID 334794 Inspector Name: Heil, John 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
**ANY CORRECTIVE ACTION(S) FROM
PREVIOUS INSPECTIONS THAT HAVE NOT
BEEN ADDRESSED ARE STILL APPLICABLE**
Contact Information:

Contact Name	Phone	Email	Comment
Fischer, Alex		alex.fischer@state.co.us	
Gardner, Mike		mgardner@terraep.com	

General Comment:

On August 8, 2019, COGCC Environmental Staff (John Heil) conducted an environmental field inspection of TEP ROCKY MOUNTAIN LLC (TEP operator #96850) Location ID 334794.

COGCC staff observed a cutting trench north of the location measuring approximately 130 feet by 120 feet by 20 feet deep. The cuttings trench had an area of Red / brown / dark brown soil in bottom of the trench measuring approximately 40 feet by 30 feet in size. Mike Gardner with TEP indicated that the dark soil at the base of the trench is drilling mud (See photos).

Environmental**Spills/Releases:**

Type of Spill: _____ Estimated Spill Volume: _____

Comment: _____

Corrective Action: _____ Date: _____

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: _____

Waste Management:

Type	Management	Condition	GPS (Lat)	(Long)
Drill Cuttings	Pits	Adequate		
Comment	Cuttings trench on location for Federal MV 60-8D pad and the Puckett GV 1-8 pad.			
Corrective Action	Operator shall provide analytical results based on the Operator's CUTTINGS MANAGEMENT PLAN for the drill cuttings that are currently on location. Analytical results should be submitted on a eFrom 4 Sundry under location ID 334794.			Date: 09/16/2019

Spill/Remediation:

Comment: _____

Corrective Action: _____ Date: _____

Emission Control Burner (ECB): _____

Comment: _____

Pilot: _____ Wildlife Protection Devices (fired vessels): _____

Attached Documents

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

Document Num	Description	URL
402147110	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4911576
690200058	20190808 photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4911574