

**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:

06/28/2017

Submitted Date:

06/29/2017

Document Number:

677900236

**FIELD INSPECTION FORM**

Loc ID 450948 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:**

- 3 Number of Comments
- 0 Number of Corrective Actions
- Corrective Action Response Requested

**Contact Information:**

Contact Name	Phone	Email	Comment
Schlagenhauf, Mark		mark.schlagenhauf@state.co.us	
Lujan, Carlos		carlos.lujan@state.co.us	
Spencer, Stan		stan.spencer@state.co.us	
Terra, Energy		COGCCInspectionReports@terraep.com	<a href="#">All Inspections</a>
Burger, Craig		craig.burger@state.co.us	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
451109	PIT	AC			-	TR 11-5-697 Pit 11-5-697	EI

**General Comment:**

On June 28, 2017 COGCC Environmental Staff (Alex Fischer and Carlos Lujan) and Engineering Staff (Craig Burger) conducted a field inspection of TEP Rocky Mountain LLC (TEP) Facility ID: 451109. Weather was sunny and temperature app 88 degree F. The Pit Facility was recently permitted (June 15, 2017) and under construction at the time if the Inspection.

The following is a summary:

- Two dozers, a track hoe, and rock coring rig on location ripping area of the Pit Facility.
- A trench approximately 6 feet in depth is located along the southern westerly side of the current disturbed area. The trench had what appeared to be sand bags at approximate 20 foot spacing. Steel pipe was located on the uphill side of the trench.
- Overburden appears to be fractured rock.

Provide detail in pipeline bedding, placement, and backfill, including materials used.

**Inspected Facilities**

Facility ID: 451109 Type: PIT API Number: - Status: AC Insp. Status: EI

**COGCC Comments**

Comment	User	Date
<a href="#">Provide detail in pipeline bedding, placement, and backfill, including materials used.</a>	fischera	06/29/2017

**Attached Documents**

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

Document Num	Description	URL
401326574	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4185772">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4185772</a>
677900237	20170628 TEP Inspection Facility ID 451109.pdf	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4185770">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4185770</a>
677900239	INSP Summary 20170628 TEP Inspection Pit Facility ID 451109 Photo log.pdf	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4185771">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4185771</a>