

**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: _____**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:3 Number of Comments0 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 | All Inspections |
| 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 of 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: <u>451109</u> | Type: <u>PIT</u> | API Number: <u>-</u> | Status: <u>AC</u> | Insp. Status: <u>EI</u> |
|----------------------------|------------------|----------------------|-------------------|-------------------------|

COGCC Comments

| Comment | User | Date |
|--|----------|------------|
| Provide detail in pipeline bedding, placement, and backfill, including materials used. | 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 | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4185772 |
| 677900237 | 20170628 TEP Inspection Facility ID 451109.pdf | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4185770 |
| 677900239 | INSP Summary 20170628 TEP Inspection Pit Facility ID 451109 Photo log.pdf | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4185771 |