

**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:

10/31/2016

Submitted Date:

10/31/2016

Document Number:

675203529**FIELD INSPECTION FORM**

Loc ID 334706	Inspector Name: CONKLIN, CURTIS	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input checked="" type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED
Operator Information: OGCC Operator Number: <u>96850</u> Name of Operator: <u>TEP ROCKY MOUNTAIN LLC</u> Address: <u>PO BOX 370</u> City: <u>PARACHUTE</u> State: <u>CO</u> Zip: <u>81635</u>				Findings: 1 Number of Comments 0 Number of Corrective Actions <input type="checkbox"/> Corrective Action Response Requested

Contact Information:

Contact Name	Phone	Email	Comment
Terra, Energy		COGCCInspectionReports@terraep.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
210941	WELL	PR	01/28/1991	GW	045-06699	GRAND VALLEY RANCH CO GV 83-1	PR
283569	WELL	PR	03/02/2006	GW	045-11940	DIAMOND ELK PA 31-1	PR
283587	WELL	PR	03/02/2006	GW	045-11964	DIAMOND ELK PA 42-1	PR
291028	WELL	PR	06/13/2007	GW	045-14268	DIAMOND ELK PA 431-1	PR
291029	WELL	PR	06/13/2007	GW	045-14267	DIAMOND ELK PA 332-1	PR
291031	WELL	PR	06/13/2007	GW	045-14266	DIAMOND ELK PA 432-1	PR
291033	WELL	PR	07/08/2009	GW	045-14265	DIAMOND ELK PA 342-1	PR
291062	WELL	PR	06/14/2007	GW	045-14278	DIAMOND ELK PA 41-1	PR
291063	WELL	PR	06/29/2008	GW	045-14279	DIAMOND ELK PA 331-1	PR
291189	WELL	PR	07/31/2008	GW	045-14315	DIAMOND ELK PA 541-1	PR
291192	WELL	PR	06/29/2008	GW	045-14316	DIAMOND ELK PA 441-1	PR
291207	WELL	PR	06/29/2007	GW	045-14321	DIAMOND ELK PA 341-1	PR

General Comment:

LocationOverall Good: ☒

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?**Tanks and Berms:**

Contents	#	Capacity	Type	Tanak ID	SE GPS	
CONDENSATE	1	300 BBLS	STEEL AST		,	
Comment:	<input type="text"/>					
Corrective Action:	<input type="text"/>				Date:	<input type="text"/>

Paint

Condition	Adequate	<input type="text"/>
Other (Content)	<input type="text"/>	
Other (Capacity)	<input type="text"/>	
Other (Type)	<input type="text"/>	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficent	Base Sufficent	Adequate
Comment:	<input type="text"/>			
Corrective Action:	<input type="text"/>			Date: <input type="text"/>

Contents	#	Capacity	Type	Tanak ID	SE GPS	
METHANOL	1	200 BBLS	STEEL AST		,	
Comment:	<input type="text"/>					
Corrective Action:	<input type="text"/>				Date:	<input type="text"/>

Paint

Condition	Adequate	<input type="text"/>
Other (Content)	<input type="text"/>	
Other (Capacity)	<input type="text"/>	
Other (Type)	<input type="text"/>	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficent	Base Sufficent	Adequate
Comment:	<input type="text"/>			

Corrective Action:					Date:	
Contents	#	Capacity	Type	Tanak ID	SE GPS	
PRODUCED WATER	1	300 BBLs	STEEL AST		,	
Comment:						
Corrective Action:					Date:	

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:				
Corrective Action:				Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities				
Facility ID: <u>210941</u>	Type: <u>WELL</u>	API Number: <u>045-06699</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>283569</u>	Type: <u>WELL</u>	API Number: <u>045-11940</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>283587</u>	Type: <u>WELL</u>	API Number: <u>045-11964</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>291028</u>	Type: <u>WELL</u>	API Number: <u>045-14268</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>291029</u>	Type: <u>WELL</u>	API Number: <u>045-14267</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>291031</u>	Type: <u>WELL</u>	API Number: <u>045-14266</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>291033</u>	Type: <u>WELL</u>	API Number: <u>045-14265</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>291062</u>	Type: <u>WELL</u>	API Number: <u>045-14278</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>291063</u>	Type: <u>WELL</u>	API Number: <u>045-14279</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>291189</u>	Type: <u>WELL</u>	API Number: <u>045-14315</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>291192</u>	Type: <u>WELL</u>	API Number: <u>045-14316</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>291207</u>	Type: <u>WELL</u>	API Number: <u>045-14321</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>

Reclamation - Storm Water - Pit**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Compaction	Pass	Compaction	Pass			
Gravel	Pass	Gravel	Pass			

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
675203529	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3988989