

**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:

675203532**FIELD INSPECTION FORM**

Loc ID 334723	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
283517	WELL	PR	06/30/2006	GW	045-11936	DIAMOND ELK PA 42-12	PR
283520	WELL	PR	02/28/2006	GW	045-11935	DIAMOND ELK PA 41-12	PR
415298	WELL	PR	07/13/2011	GW	045-19017	DIAMOND ELK PA 431-12	PR
415302	WELL	PR	04/16/2011	GW	045-19018	DIAMOND ELK PA 532-12	PR
415308	WELL	PR	07/13/2011	GW	045-19019	DIAMOND ELK PA 32-12	PR
415312	WELL	PR	07/17/2011	GW	045-19020	DIAMOND ELK PA 331-12	PR
415315	WELL	PR	04/16/2011	GW	045-19021	DIAMOND ELK PA 332-12	PR
415322	WELL	PR	04/16/2011	GW	045-19022	DIAMOND ELK PA 442-12	PR
415328	WELL	PR	12/28/2011	GW	045-19025	DIAMOND ELK PA 31-12	PR
415330	WELL	PR	08/30/2011	GW	045-19026	DIAMOND ELK PA 341-12	PR
415336	WELL	PR	07/13/2011	GW	045-19029	DIAMOND ELK PA 541-12	PR
415337	WELL	PR	07/13/2011	GW	045-19030	DIAMOND ELK PA 342-12	PR
415341	WELL	PR	07/13/2011	GW	045-19033	DIAMOND ELK PA 531-12	PR
415353	WELL	PR	04/16/2011	GW	045-19038	DIAMOND ELK PA 642-12	PR
415360	WELL	PR	12/28/2011	GW	045-19041	DIAMOND ELK PA 441-12	PR
415368	WELL	PR	04/16/2011	GW	045-19044	DIAMOND ELK PA 542-12	PR
415398	WELL	PR	04/16/2011	GW	045-19051	DIAMOND ELK PA 432-12	PR

General Comment:

LocationOverall Good: ☒

Emergency Contact Number:

Comment: Corrective Action: Date: Overall Good: ☒**Spills:**

Type	Area	Volume

In Containment: No

Comment: ☐ Multiple Spills and Releases?**Tanks and Berms:**

Contents	#	Capacity	Type	Tanak ID	SE GPS
PRODUCED WATER	2	<100 BBLS	STEEL AST		,
Comment: <input type="text"/>					
Corrective Action: <input type="text"/>					Date: <input type="text"/>

Paint

Condition	<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
Comment: <input type="text"/>				
Corrective Action: <input type="text"/>				Date: <input type="text"/>

Contents	#	Capacity	Type	Tanak ID	SE GPS
PRODUCED WATER	2	300 BBLS	STEEL AST		,
Comment: <input type="text"/>					
Corrective Action: <input type="text"/>					Date: <input type="text"/>

Paint

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

Berms

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

Corrective Action:					Date:	
Contents	#	Capacity	Type	Tanak ID	SE GPS	
CONDENSATE	9	300 BBLs	STEEL AST		,	
Comment:						
Corrective Action:					Date:	

Paint

Condition					
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>283517</u>	Type: <u>WELL</u>	API Number: <u>045-11936</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>283520</u>	Type: <u>WELL</u>	API Number: <u>045-11935</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>415298</u>	Type: <u>WELL</u>	API Number: <u>045-19017</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>415302</u>	Type: <u>WELL</u>	API Number: <u>045-19018</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>415308</u>	Type: <u>WELL</u>	API Number: <u>045-19019</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>415312</u>	Type: <u>WELL</u>	API Number: <u>045-19020</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>415315</u>	Type: <u>WELL</u>	API Number: <u>045-19021</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>415322</u>	Type: <u>WELL</u>	API Number: <u>045-19022</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>415328</u>	Type: <u>WELL</u>	API Number: <u>045-19025</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>415330</u>	Type: <u>WELL</u>	API Number: <u>045-19026</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>415336</u>	Type: <u>WELL</u>	API Number: <u>045-19029</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>415337</u>	Type: <u>WELL</u>	API Number: <u>045-19030</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>415341</u>	Type: <u>WELL</u>	API Number: <u>045-19033</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>415353</u>	Type: <u>WELL</u>	API Number: <u>045-19038</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>415360</u>	Type: <u>WELL</u>	API Number: <u>045-19041</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>415368</u>	Type: <u>WELL</u>	API Number: <u>045-19044</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>415398</u>	Type: <u>WELL</u>	API Number: <u>045-19051</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
Gravel	Pass	Gravel	Pass			
Compaction	Pass	Compaction	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
675203532	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3988994