

**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:

10/03/2017

Submitted Date:

10/03/2017

Document Number:

689400376

FIELD INSPECTION FORM

Loc ID 334712 Inspector Name: CONKLIN, CURTIS 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:

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

Contact Information:

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

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
283527	WELL	PR	02/28/2006	GW	045-11932	DIAMOND ELK PA 22-12	PR
283528	WELL	PR	02/28/2006	GW	045-11933	DIAMOND ELK PA 21-12	PR
296300	WELL	PR	01/18/2009	GW	045-15980	DIAMOND ELK PA 522-12	PR
296301	WELL	PR	01/18/2009	GW	045-15981	DIAMOND ELK PA 422-12	PR
296302	WELL	PR	03/16/2009	GW	045-15982	DIAMOND ELK PA 322-12	PR
296303	WELL	PR	03/16/2009	GW	045-15983	DIAMOND ELK PA521-12	PR
296304	WELL	PR	02/14/2012	GW	045-15984	DIAMOND ELK PA421-12	PR
296305	WELL	PR	01/18/2009	GW	045-15985	DIAMOND ELK PA 412-12	PR
296306	WELL	PR	01/18/2009	GW	045-15986	DIAMOND ELK PA 312-12	PR
296307	WELL	PR	06/04/2008	GW	045-15987	DIAMOND ELK PA 321-12	PR
296308	WELL	PR	03/21/2009	GW	045-15988	DIAMOND ELK PA 12-12	PR
296309	WELL	PR	05/31/2009	GW	045-15989	DIAMOND ELK PA 11-12	PR
296310	WELL	PR	03/21/2009	GW	045-15990	DIAMOND ELK PA511-12	PR
296311	WELL	PR	06/04/2008	GW	045-15991	DIAMOND ELK PA 311-12	PR
296312	WELL	PR	03/16/2009	GW	045-15992	DIAMOND ELK PA411-12	PR

General Comment:

Location

Overall Good:

Signs/Marker:

Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action: Date: _____

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:			
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:			
Corrective Action:		Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities									
Facility ID:	<u>283527</u>	Type:	<u>WELL</u>	API Number:	<u>045-11932</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:									
Corrective Action:								Date:	
Facility ID:	<u>283528</u>	Type:	<u>WELL</u>	API Number:	<u>045-11933</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:									
Corrective Action:								Date:	
Facility ID:	<u>296300</u>	Type:	<u>WELL</u>	API Number:	<u>045-15980</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:									
Corrective Action:								Date:	
Facility ID:	<u>296301</u>	Type:	<u>WELL</u>	API Number:	<u>045-15981</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:									
Corrective Action:								Date:	
Facility ID:	<u>296302</u>	Type:	<u>WELL</u>	API Number:	<u>045-15982</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:									
Corrective Action:								Date:	
Facility ID:	<u>296303</u>	Type:	<u>WELL</u>	API Number:	<u>045-15983</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:									
Corrective Action:								Date:	
Facility ID:	<u>296304</u>	Type:	<u>WELL</u>	API Number:	<u>045-15984</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:									
Corrective Action:								Date:	
Facility ID:	<u>296305</u>	Type:	<u>WELL</u>	API Number:	<u>045-15985</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:									
Corrective Action:								Date:	

Facility ID: <u>296306</u>	Type: <u>WELL</u>	API Number: <u>045-15986</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment:				
Corrective Action:				Date:
Facility ID: <u>296307</u>	Type: <u>WELL</u>	API Number: <u>045-15987</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment:				
Corrective Action:				Date:
Facility ID: <u>296308</u>	Type: <u>WELL</u>	API Number: <u>045-15988</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment:				
Corrective Action:				Date:
Facility ID: <u>296309</u>	Type: <u>WELL</u>	API Number: <u>045-15989</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment:				
Corrective Action:				Date:
Facility ID: <u>296310</u>	Type: <u>WELL</u>	API Number: <u>045-15990</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment:				
Corrective Action:				Date:
Facility ID: <u>296311</u>	Type: <u>WELL</u>	API Number: <u>045-15991</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment:				
Corrective Action:				Date:
Facility ID: <u>296312</u>	Type: <u>WELL</u>	API Number: <u>045-15992</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment:				
Corrective Action:				Date:

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			
Berms	Pass					

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT