

**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:

12/30/2020

Submitted Date:

01/05/2021

Document Number:

701100926**FIELD INSPECTION FORM**
 Loc ID 334723 Inspector Name: LONGWORTH, MIKE 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:**20 Number of Comments1 Number of Corrective Actions☒ Corrective Action Response Requested**ANY CORRECTIVE ACTION(S) FROM
PREVIOUS INSPECTIONS THAT HAVE NOT
BEEN ADDRESSED ARE STILL APPLICABLE****Contact Information:**

| Contact Name | Phone | Email | Comment |
|-----------------------|--------------|------------------------------------|---------|
| Kellerby, Shaun | | shaun.kellerby@state.co.us | |
| Inspection, Terra TEP | 970-285-9377 | COGCCInspectionReports@terraep.com | |

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 | SI | 08/01/2020 | GW | 045-19022 | DIAMOND ELK PA 442-12 | SI |
| 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:

COGCC Inspection Report Summary

I, Inspector Mike Longworth, conducted an inspection at TEP ROCKY MOUNTAIN LLC, DIAMOND ELK PA 41-12, Location ID: 334723 in Garfield County, Colorado.

During this inspection the following possible compliance issues were observed:

Unused tank berm at tank battery.

Comply with Rule 603.f .

CA Date 4/5/2021

Location

| | | | |
|--------------------|--------|-------|--|
| Lease Road: | | | |
| Type | Access | | |
| comment: | | | |
| Corrective Action | L | Date: | |

Overall Good: ☒

| | | | |
|----------------------|----------------------|-------|--|
| Signs/Marker: | | | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | CONTAINERS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | BATTERY | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Emergency Contact Number:

Comment: 911

Corrective Action:

Date: _____

Good Housekeeping:

| | | | |
|--------------------|-----------------------------------|-------|------------|
| Type | UNUSED EQUIPMENT | | |
| Comment: | Unused tank berm at tank battery. | | |
| Corrective Action: | Comply with Rule 603.f . | Date: | 04/05/2021 |

Overall Good: ☐

| | | | |
|----------------|------|--------|--|
| Spills: | | | |
| Type | Area | Volume | |

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

| | | | |
|--------------------|--------------|-------|--|
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | TANK BATTERY | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

| | | | | | |
|--------------------|-----------|--|--|-------|--|
| Type | SEPARATOR | | | | |
| Comment: | | | | | |
| Corrective Action: | | | | Date: | |

| | | | | | |
|-----------------------------------|---------------------|--|--|-------|-----------------|
| Equipment: | | | | | corrective date |
| Type: Horizontal Heated Separator | # 18 | | | | |
| Comment: | | | | | |
| Corrective Action: | | | | Date: | |
| Type: Ancillary equipment | # 2 | | | | |
| Comment: | Chemical containers | | | | |
| Corrective Action: | | | | Date: | |
| Type: Bird Protectors | # 10 | | | | |
| Comment: | | | | | |
| Corrective Action: | | | | Date: | |
| Type: Bradenhead | # 17 | | | | |
| Comment: | | | | | |
| Corrective Action: | | | | Date: | |
| Type: Plunger Lift | # 17 | | | | |
| Comment: | | | | | |
| Corrective Action: | | | | Date: | |

Tanks and Berms:

| | | | | | | |
|--------------------|---|-----------|-----------|---------|--------|-------|
| Contents | # | Capacity | Type | Tank ID | SE GPS | |
| PRODUCED WATER | 1 | <100 BBLS | STEEL AST | | , | |
| Comment: | | | | | | |
| Corrective Action: | | | | | | Date: |

Paint

| | | | | | |
|------------------|----------|--|--|--|--|
| Condition | Adequate | | | | |
| Other (Content) | | | | | |
| Other (Capacity) | 80 bbl | | | | |
| Other (Type) | | | | | |

Berms

| | | | | | |
|--------------------|----------|---------------------|---------------------|-------------|-------|
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance | |
| Metal | Adequate | Walls Sufficient | Base Sufficient | Adequate | |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |

| | | | | | | |
|--------------------|---|-----------|-----------|---------|--------|-------|
| Contents | # | Capacity | Type | Tank ID | SE GPS | |
| PRODUCED WATER | 1 | <100 BBLS | STEEL AST | | , | |
| Comment: | | | | | | |
| Corrective Action: | | | | | | Date: |

Paint

| | | | | | |
|-----------|----------|--|--|--|--|
| Condition | Adequate | | | | |
|-----------|----------|--|--|--|--|

| | |
|-------------------------|--|
| Other (Content) | |
| Other (Capacity) 80 bbl | |
| Other (Type) | |

Berms

| | | | | |
|--------------------|----------|---------------------|---------------------|-------------|
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
| Metal | Adequate | Walls Sufficent | Base Sufficent | Adequate |
| Comment: | | | | |
| Corrective Action: | | | | Date: |

| | | | | | |
|--------------------|---|----------|-----------|---------|--------|
| Contents | # | Capacity | Type | Tank ID | SE GPS |
| CONDENSATE | 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 |
| Metal | Adequate | Walls Sufficent | Base Sufficent | Adequate |
| Comment: | | | | |
| Corrective Action: | | | | Date: |

Venting:

| | |
|--------------------|-------|
| Yes/No | NO |
| Comment: | |
| Corrective Action: | Date: |

Flaring:

| | |
|--------------------|-------|
| Type | |
| Comment: | |
| Corrective Action: | Date: |

| Inspected Facilities | | | | | | | | | |
|-----------------------|----------------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 283517 | Type: | WELL | API Number: | 045-11936 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 283520 | Type: | WELL | API Number: | 045-11935 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 415298 | Type: | WELL | API Number: | 045-19017 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 415302 | Type: | WELL | API Number: | 045-19018 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 415308 | Type: | WELL | API Number: | 045-19019 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 415312 | Type: | WELL | API Number: | 045-19020 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 415315 | Type: | WELL | API Number: | 045-19021 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 415322 | Type: | WELL | API Number: | 045-19022 | Status: | SI | Insp. Status: | SI |
| | | | | | | | | | |
| Facility ID: | 415328 | Type: | WELL | API Number: | 045-19025 | Status: | PR | Insp. Status: | PR |
| | | | | | | | | | |

| <u>Producing Well</u> | | | | |
|------------------------------|----------------|-------|------|---|
| Comment: | Producing well | | | |
| Corrective Action: | | | | Date: |
| | | | | |
| Facility ID: | 415330 | Type: | WELL | API Number: 045-19026 Status: PR Insp. Status: PR |
| <u>Producing Well</u> | | | | |
| Comment: | Producing well | | | |
| Corrective Action: | | | | Date: |
| | | | | |
| Facility ID: | 415336 | Type: | WELL | API Number: 045-19029 Status: PR Insp. Status: PR |
| <u>Producing Well</u> | | | | |
| Comment: | Producing well | | | |
| Corrective Action: | | | | Date: |
| | | | | |
| Facility ID: | 415337 | Type: | WELL | API Number: 045-19030 Status: PR Insp. Status: PR |
| <u>Producing Well</u> | | | | |
| Comment: | Producing well | | | |
| Corrective Action: | | | | Date: |
| | | | | |
| Facility ID: | 415341 | Type: | WELL | API Number: 045-19033 Status: PR Insp. Status: PR |
| <u>Producing Well</u> | | | | |
| Comment: | Producing well | | | |
| Corrective Action: | | | | Date: |
| | | | | |
| Facility ID: | 415353 | Type: | WELL | API Number: 045-19038 Status: PR Insp. Status: PR |
| <u>Producing Well</u> | | | | |
| Comment: | Producing well | | | |
| Corrective Action: | | | | Date: |
| | | | | |
| Facility ID: | 415360 | Type: | WELL | API Number: 045-19041 Status: PR Insp. Status: PR |
| <u>Producing Well</u> | | | | |
| Comment: | Producing well | | | |
| Corrective Action: | | | | Date: |
| | | | | |
| Facility ID: | 415368 | Type: | WELL | API Number: 045-19044 Status: PR Insp. Status: PR |
| <u>Producing Well</u> | | | | |
| Comment: | Producing well | | | |
| Corrective Action: | | | | Date: |
| | | | | |
| Facility ID: | 415398 | Type: | WELL | API Number: 045-19051 Status: PR Insp. Status: PR |

| | | | |
|--------------------|----------------|-------|--|
| Producing Well | | | |
| Comment: | Producing well | | |
| 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 |
|------------------|-----------------|-------------------------|-----------------------|--|--------------------------|---------|
| | | | | Material Handling And Spill Prevention | 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 |
|--------------|--------------------------------|---|
| 402566391 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5322026 |
| 701100948 | Inspection 701100926 photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5322025 |