

**FORM  
INSP**Rev  
X/20**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:

05/19/2023

Submitted Date:

05/22/2023

Document Number:

699805623

**FIELD INSPECTION FORM**Loc ID 334712 Inspector Name: De Paolo, Corey On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_**Operator Information:**

OGCC Operator Number: 96850

Name of Operator: TEP ROCKY MOUNTAIN LLC

Address: 1058 COUNTY ROAD 215

City: PARACHUTE State: CO Zip: 81635

**Status Summary:**

- ☐ THIS IS A FOLLOW UP INSPECTION
- ☒ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

**Findings:**

33 Number of Comments

1 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 |
|--------------|-------|------------------------------------|---------|
| , TEP        |       | COGCCInspectionReports@terraep.com |         |

**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:**

COGCC Inspection Report Summary

On 5/17/23 at approximately 14:30 hours, I, Inspector Corey De Paolo,  
Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC DIAMOND ELK-67S95W /12NWNW.

Location #334712 Garfield County Colorado

This is a summary of the inspection report

While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1) Meter calibration card is not conspicuously post with a CA date of 5/29/23.

- Location is located in a high priority habitat area.

A follow up on this site inspection needs to be conducted to ensure the  
Compliance issues have been corrected to comply with COGCC rules.

This is a summary of the inspection report

**Location**

|                    |        |       |  |
|--------------------|--------|-------|--|
| <b>Lease Road:</b> |        |       |  |
| Type               | Access |       |  |
| comment:           |        |       |  |
| Corrective Action  | L      | Date: |  |

Overall Good: ☐

|                      |  |       |  |
|----------------------|--|-------|--|
| <b>Signs/Marker:</b> |  |       |  |
| Type                 | WELLHEAD   |       |  |
| Comment:             |  |       |  |
| Corrective Action:   |  | Date: |  |
| Type                 | BATTERY  |       |  |
| Comment:             |  |       |  |
| Corrective Action:   |  | Date: |  |
| Type                 | OTHER  |       |  |
| Comment:             | Separator units include attached storage tanks. The sight glass located on the side of the unit indicates the storage tank is full of an unknown fluid. No form of labeling or markers are present to identify a potential hazard or the contents of the storage tank. |       |  |
| Corrective Action:   |  | Date: |  |
| Type                 | TANK LABELS/PLACARDS   |       |  |
| Comment:             |  |       |  |
| Corrective Action:   |  | Date: |  |

Emergency Contact Number:

Comment: 911/970-285-9377

Corrective Action:

Date: \_\_\_\_\_

Overall Good: ☐

|                |      |        |  |  |  |
|----------------|------|--------|--|--|--|
| <b>Spills:</b> |      |        |  |  |  |
| Type           | Area | Volume |  |  |  |

In Containment: No

Comment:

☐ Multiple Spills and Releases?

|                    |              |       |  |
|--------------------|--------------|-------|--|
| <b>Fencing/:</b>   |              |       |  |
| Type               | WELLHEAD     |       |  |
| Comment:           | Hog panels   |       |  |
| Corrective Action: |              | Date: |  |
| Type               | SEPARATOR    |       |  |
| Comment:           | Hog panels   |       |  |
| Corrective Action: |              | Date: |  |
| Type               | TANK BATTERY |       |  |
| Comment:           | Hog panels   |       |  |
| Corrective Action: |              | Date: |  |

|                                   |  |  |  |                  |
|-----------------------------------|--|--|--|------------------|
| <b>Equipment:</b>                 |  |  |  | corrective date  |
| Type: Bradenhead                  | # 15   |  |  |                  |
| Comment:                          | Taylor plugs located on braden heads. All braden head valves are accessible.             |  |  |                  |
| Corrective Action:                |  |  |  | Date:            |
| Type: Ancillary equipment         | # 3  |  |  |                  |
| Comment:                          | Chemical tanks   |  |  |                  |
| Corrective Action:                |  |  |  | Date:            |
| Type: Bird Protectors             | # 8  |  |  |                  |
| Comment:                          |  |  |  |                  |
| Corrective Action:                |  |  |  | Date:            |
| Type: Gas Meter Run               | # 15   |  |  |                  |
| Comment:                          | Meter calibration card is not conspicuously post.  |  |  |                  |
| Corrective Action:                | The Operator will conspicuously post and maintain the date of the last meter calibration |  |  | Date: 05/29/2023 |
| Type: Plunger Lift                | # 15   |  |  |                  |
| Comment:                          | All wells on plunger lift  |  |  |                  |
| Corrective Action:                |  |  |  | Date:            |
| Type: Horizontal Heated Separator | # 15   |  |  |                  |
| Comment:                          |  |  |  |                  |
| Corrective Action:                |  |  |  | Date:            |

**Tanks and Berms:**

| Contents           | # | Capacity | Type      | Tank 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 |        |
|--------------------|-------------------------|---------------------|---------------------|-------------|--------|
| Metal              | Adequate                | Walls Sufficient    | Base Sufficient     | Adequate    |        |
| Comment:           | Centralized containment |                     |                     |             |        |
| Corrective Action: |                         |                     |                     | Date:       |        |
| Contents           | #                       | Capacity            | Type                | Tank ID     | SE GPS |
| OTHER              | 1                       | 300 BBLs            | STEEL AST           |             | ,      |
| Comment:           | Fresh water tank        |                     |                     |             |        |
| 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:           | Separate containment |                     |                     |             |        |
| Corrective Action: |                      |                     |                     | Date:       |        |
| Contents           | #                    | Capacity            | Type                | Tank ID     | SE GPS |
| OTHER              | 1                    | 300 BBLs            | STEEL AST           |             | ,      |
| Comment:           | Tank out of service  |                     |                     |             |        |
| 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:           | Centralized containment |                     |                     |             |        |
| Corrective Action: |                         |                     |                     | Date:       |        |
| Contents           | #                       | Capacity            | Type                | Tank ID     | SE GPS |
| CONDENSATE         | 2                       | 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:           | Centralized containment |                     |                     |             |
| Corrective Action: |                         |                     |                     | Date:       |

Venting:

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

|                    |  |       |  |
|--------------------|--|-------|--|
| <b>Flaring:</b>    |  |       |  |
| Type               |  |       |  |
| Comment:           |  |       |  |
| Corrective Action: |  | Date: |  |

|  |  |  |  |
|--|--|--|--|
|  |  |  |  |
|--|--|--|--|

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

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

Comment: Location appears to have some gravel throughout the location with light compaction. Places with light to no gravel are present on location. Light gravel and light compaction could lead to future stabilization and tracking issues.

Corrective Action:

Date: \_\_\_\_\_

**Pits:** ☒ NO SURFACE INDICATION OF PIT

**COGCC Comments**

| Comment   | User     | Date       |
|---|----------|------------|
| <a href="#">Refer to equipment for corrective actions</a> | depaoloc | 05/22/2023 |

**Attached Documents**

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

| Document Num | Description                 | URL   |
|--------------|-----------------------------|---|
| 403408991    | INSPECTION SUBMITTED        | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6120602">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6120602</a> |
| 699805624    | Photos for Insp. #699805623 | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6120586">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6120586</a> |