

**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: _____

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: 1058 COUNTY ROAD 215
City: PARACHUTE State: CO Zip: 81635

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

Lease Road:			
Type	Access		
comment:			
Corrective Action			Date:

Overall Good:

Signs/Marker:			
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:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:			
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:

Equipment:			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
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Other (Content)	
Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficient	Base Sufficient	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
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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
CONDENSATE	2	300 BBLs	STEEL AST		,

Comment:	
Corrective Action:	Date:

Paint

Condition	Adequate
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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:

Venting:

Yes/No	NO
Comment:	
Corrective Action:	Date:

Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

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

Facility ID:	296306	Type:	WELL	API Number:	045-15986	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing							Date:	
Corrective Action:								Date:	
Facility ID:	296307	Type:	WELL	API Number:	045-15987	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing							Date:	
Corrective Action:								Date:	
Facility ID:	296308	Type:	WELL	API Number:	045-15988	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing							Date:	
Corrective Action:								Date:	
Facility ID:	296309	Type:	WELL	API Number:	045-15989	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing							Date:	
Corrective Action:								Date:	
Facility ID:	296310	Type:	WELL	API Number:	045-15990	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing							Date:	
Corrective Action:								Date:	
Facility ID:	296311	Type:	WELL	API Number:	045-15991	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing							Date:	
Corrective Action:								Date:	
Facility ID:	296312	Type:	WELL	API Number:	045-15992	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing							Date:	
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
Refer to equipment for corrective actions	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	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6120602
699805624	Photos for Insp. #699805623	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6120586