

**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:

01/02/2024

Submitted Date:

01/02/2024

Document Number:

702502259

**FIELD INSPECTION FORM**Loc ID 334712 Inspector Name: Burchett, Kirby 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:**

30 Number of Comments

0 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	(970) 285-9377	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:**

#### ECMC Inspection Report Summary

On Tuesday, 01/02/2024, Inspector Kirby Burchett, conducted a follow up field inspection at TEP Rocky Mountain LLC on the Diamond Elk-67S95W 12NWNW pad, Location #334712, in Garfield County, Colorado.

This location is within or in close proximity to a Parks and Wildlife (CPW) District and Wildlife Management Plan with High Priority and Density Habitat regulations.

Any Corrective Actions from previous Inspections are still applicable.

Follow up inspection in response to compliance issues observed during Inspection #702502037 on 11/2/23. All Corrective Actions from Insp. #702502037 have been resolved.

While there during normal operations no additional compliance issues were observed.

No follow up inspection is required.

**Location**Overall Good: ☐**Signs/Marker:**

Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	OTHER		
Comment:	Separator units include attached storage tanks. No form of labeling or markers are present to identify a potential hazard or the contents of the storage tank.		
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 970-285-9377 or 911

Corrective Action:

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

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

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

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

**Equipment:**

Type: Bird Protectors	# 9		corrective date
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Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 1		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 15		
Comment:	4 Quad units		
Corrective Action:		Date:	
Type: Bradenhead	# 15		
Comment:	PA 21-12 tied into flowline		
Corrective Action:		Date:	
Type: Plunger Lift	# 15		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 15		
Comment:	Inside separators		
Corrective Action:		Date:	
Type: Ancillary equipment	# 2		
Comment:	Chemical tanks on containments		
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 Sufficent	Base Sufficent	Adequate	
Comment:	Lined				
Corrective Action:				Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS
OTHER	1	300 BBLS	HEATED STEEL AST		,
Comment:	Fresh water				
Corrective Action:					

**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:	Lined				
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 Sufficient	Base Sufficient	Adequate	
Comment:	Lined				
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
<b>Producing Well</b>									
Comment:	August 2023 Production Report								
Corrective Action:						Date:			
Facility ID:	283528	Type:	WELL	API Number:	045-11933	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	August 2023 Production Report								
Corrective Action:						Date:			
Facility ID:	296300	Type:	WELL	API Number:	045-15980	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	August 2023 Production Report								
Corrective Action:						Date:			
Facility ID:	296301	Type:	WELL	API Number:	045-15981	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	August 2023 Production Report								
Corrective Action:						Date:			
Facility ID:	296302	Type:	WELL	API Number:	045-15982	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	August 2023 Production Report								
Corrective Action:						Date:			
Facility ID:	296303	Type:	WELL	API Number:	045-15983	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	August 2023 Production Report								
Corrective Action:						Date:			
Facility ID:	296304	Type:	WELL	API Number:	045-15984	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	August 2023 Production Report								
Corrective Action:						Date:			
Facility ID:	296305	Type:	WELL	API Number:	045-15985	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	August 2023 Production Report								
Corrective Action:						Date:			

Facility ID:	296306	Type:	WELL	API Number:	045-15986	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	August 2023 Production Report								
Corrective Action:						Date:			
Facility ID:	296307	Type:	WELL	API Number:	045-15987	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	August 2023 Production Report								
Corrective Action:						Date:			
Facility ID:	296308	Type:	WELL	API Number:	045-15988	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	August 2023 Production Report								
Corrective Action:						Date:			
Facility ID:	296309	Type:	WELL	API Number:	045-15989	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	August 2023 Production Report								
Corrective Action:						Date:			
Facility ID:	296310	Type:	WELL	API Number:	045-15990	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	August 2023 Production Report								
Corrective Action:						Date:			
Facility ID:	296311	Type:	WELL	API Number:	045-15991	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	August 2023 Production Report								
Corrective Action:						Date:			
Facility ID:	296312	Type:	WELL	API Number:	045-15992	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	August 2023 Production Report								
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						
Sediment Traps						
		Culverts				
Ditches						
				Material Handling And Spill Prevention		
		Ditches				

Comment: Limited Stormwater inspection due to location being covered with snow. Operator is responsible for maintaining Best Management Practices (BMPs) to control vehicle tracking and potential sediment discharges from operational roads, well pads, and other unpaved surfaces.

Corrective Action:

Date:

Pits: ☒ NO SURFACE INDICATION OF PIT