

**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:

10/31/2016

Submitted Date:

10/31/2016

Document Number:

675203531**FIELD INSPECTION FORM**

Loc ID 335008	Inspector Name: CONKLIN, CURTIS	On-Site Inspection <input type="checkbox"/>	Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input checked="" type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED Findings: 1 Number of Comments 0 Number of Corrective Actions <input type="checkbox"/> Corrective Action Response Requested
2A Doc Num: _____			

Operator Information:			
OGCC Operator Number: <u>96850</u>			
Name of Operator: <u>TEP ROCKY MOUNTAIN LLC</u>			
Address: <u>PO BOX 370</u>			
City: <u>PARACHUTE</u>	State: <u>CO</u>	Zip: <u>81635</u>	

Contact Information:

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

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
210976	WELL	PR	11/16/2009	GW	045-06734	GRAND VALLEY RANCH CO GV 84-1	PR
291572	WELL	PR	07/02/2008	GW	045-14466	DIAMOND ELK PA 522-1	PR
291574	WELL	PR	07/26/2007	GW	045-14465	DIAMOND ELK PA 324-1	PR
291575	WELL	PR	07/26/2007	GW	045-14464	DIAMOND ELK PA 23-1	PR
291576	WELL	PR	04/21/2008	GW	045-14463	DIAMOND ELK PA 423-1	PR
291577	WELL	PR	04/21/2008	GW	045-14462	DIAMOND ELK PA 424-1	PR
291578	WELL	PR	04/21/2008	GW	045-14461	DIAMOND ELK PA512-1	PR
291579	WELL	PR	04/21/2008	GW	045-14460	DIAMOND ELK PA 313-1	PR
291580	WELL	PR	11/28/2008	GW	045-14459	DIAMOND ELK PA 413-1	PR
291581	WELL	PR	04/21/2008	GW	045-14458	DIAMOND ELK PA 513-1	PR
291582	WELL	PR	11/28/2008	GW	045-14457	DIAMOND ELK PA 314-1	PR
291583	WELL	PR	11/28/2008	GW	045-14456	DIAMOND ELK PA 14-1	PR
291584	WELL	PR	04/21/2008	GW	045-14455	DIAMOND ELK PA 524-1	PR
291585	WELL	PR	07/26/2007	GW	045-14454	DIAMOND ELK PA 523-1	PR
291586	WELL	PR	04/21/2008	GW	045-14453	DIAMOND ELK PA 24-1	PR
291590	WELL	PR	04/21/2008	GW	045-14449	DIAMOND ELK PA 323-1	PR
291591	WELL	PR	11/28/2008	GW	045-14448	DIAMOND ELK PA 414-1	PR
424275	WELL	PR	06/10/2013	GW	045-20881	Diamond Elk, LLC PA 334-2	PR
424276	WELL	PR	04/15/2013	GW	045-20882	Diamond Elk, LLC PA 434-2	PR
424277	WELL	PR	04/15/2013	GW	045-20883	Diamond Elk, LLC PA 534-2	PR
424278	WELL	PR	08/08/2013	GW	045-20884	Diamond Elk, LLC PA 33-2	PR
424279	WELL	PR	07/05/2013	GW	045-20885	Diamond Elk, LLC PA 333-2	PR
424285	WELL	PR	06/10/2013	GW	045-20886	Diamond Elk, LLC PA 34-2	PR

424287	WELL	PR	06/10/2013	GW	045-20887	Diamond Elk, LLC PA 433-2	PR
424354	WELL	PR	06/10/2013	GW	045-20888	Diamond Elk, LLC PA 543-2	PR
424355	WELL	PR	06/10/2013	GW	045-20889	Diamond Elk, LLC PA 443-2	PR
424358	WELL	PR	08/08/2013	GW	045-20892	Diamond Elk, LLC PA 343-2	PR
424361	WELL	PR	04/15/2013	GW	045-20895	Diamond Elk, LLC PA 344-2	PR
424364	WELL	PR	05/31/2013	GW	045-20898	Diamond Elk, LLC PA 44-2	PR
424366	WELL	PR	03/26/2013	GW	045-20900	Diamond Elk, LLC PA 444-2	PR
424367	WELL	PR	07/02/2013	GW	045-20901	Diamond Elk, LLC PA 43-2	PR

General Comment:

LocationOverall Good: ☒

Emergency Contact Number:

Comment: Corrective Action: Date: Overall Good: ☒**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: ☐ Multiple Spills and Releases?**Tanks and Berms:**

Contents	#	Capacity	Type	Tanak ID	SE GPS	
PRODUCED WATER	2	300 BBLS	STEEL AST		,	
Comment:	<input type="text"/>					
Corrective Action:	<input type="text"/>				Date:	<input type="text"/>

Paint

Condition	Adequate	<input type="text"/>
Other (Content)	<input type="text"/>	
Other (Capacity)	<input type="text"/>	
Other (Type)	<input type="text"/>	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Comment:	<input type="text"/>				
Corrective Action:	<input type="text"/>				Date: <input type="text"/>

Contents	#	Capacity	Type	Tanak ID	SE GPS	
CONDENSATE	3	300 BBLS	STEEL AST		,	
Comment:	<input type="text"/>					
Corrective Action:	<input type="text"/>				Date:	<input type="text"/>

Paint

Condition	Adequate	<input type="text"/>
Other (Content)	<input type="text"/>	
Other (Capacity)	<input type="text"/>	
Other (Type)	<input type="text"/>	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficent	Base Sufficent	Adequate	
Comment:	<input type="text"/>				

Corrective Action:		Date:	
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Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

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Inspected Facilities				
Facility ID: <u>210976</u>	Type: <u>WELL</u>	API Number: <u>045-06734</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>291572</u>	Type: <u>WELL</u>	API Number: <u>045-14466</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>291574</u>	Type: <u>WELL</u>	API Number: <u>045-14465</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>291575</u>	Type: <u>WELL</u>	API Number: <u>045-14464</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>291576</u>	Type: <u>WELL</u>	API Number: <u>045-14463</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>291577</u>	Type: <u>WELL</u>	API Number: <u>045-14462</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>291578</u>	Type: <u>WELL</u>	API Number: <u>045-14461</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>291579</u>	Type: <u>WELL</u>	API Number: <u>045-14460</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>291580</u>	Type: <u>WELL</u>	API Number: <u>045-14459</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>291581</u>	Type: <u>WELL</u>	API Number: <u>045-14458</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>291582</u>	Type: <u>WELL</u>	API Number: <u>045-14457</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>291583</u>	Type: <u>WELL</u>	API Number: <u>045-14456</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>291584</u>	Type: <u>WELL</u>	API Number: <u>045-14455</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>291585</u>	Type: <u>WELL</u>	API Number: <u>045-14454</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>291586</u>	Type: <u>WELL</u>	API Number: <u>045-14453</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>291590</u>	Type: <u>WELL</u>	API Number: <u>045-14449</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>291591</u>	Type: <u>WELL</u>	API Number: <u>045-14448</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>424275</u>	Type: <u>WELL</u>	API Number: <u>045-20881</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>424276</u>	Type: <u>WELL</u>	API Number: <u>045-20882</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>

Facility ID:	424277	Type:	WELL	API Number:	045-20883	Status:	PR	Insp. Status:	PR
Facility ID:	424278	Type:	WELL	API Number:	045-20884	Status:	PR	Insp. Status:	PR
Facility ID:	424279	Type:	WELL	API Number:	045-20885	Status:	PR	Insp. Status:	PR
Facility ID:	424285	Type:	WELL	API Number:	045-20886	Status:	PR	Insp. Status:	PR
Facility ID:	424287	Type:	WELL	API Number:	045-20887	Status:	PR	Insp. Status:	PR
Facility ID:	424354	Type:	WELL	API Number:	045-20888	Status:	PR	Insp. Status:	PR
Facility ID:	424355	Type:	WELL	API Number:	045-20889	Status:	PR	Insp. Status:	PR
Facility ID:	424358	Type:	WELL	API Number:	045-20892	Status:	PR	Insp. Status:	PR
Facility ID:	424361	Type:	WELL	API Number:	045-20895	Status:	PR	Insp. Status:	PR
Facility ID:	424364	Type:	WELL	API Number:	045-20898	Status:	PR	Insp. Status:	PR
Facility ID:	424366	Type:	WELL	API Number:	045-20900	Status:	PR	Insp. Status:	PR
Facility ID:	424367	Type:	WELL	API Number:	045-20901	Status:	PR	Insp. Status:	PR

Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Check Dams	Pass	Compaction	Pass			
Compaction	Pass	Gravel	Pass			
Ditches	Pass					
Gravel	Pass					

Comment:

Corrective Action:

Date:

Pits: ☒ NO SURFACE INDICATION OF PIT