

**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:
675203530

FIELD INSPECTION FORM

Loc ID 334734 Inspector Name: CONKLIN, CURTIS 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: PO BOX 370
City: PARACHUTE State: CO Zip: 81635

Findings:

1 Number of Comments
0 Number of Corrective Actions
 Corrective Action Response Requested

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
210942	WELL	PR	06/13/1991	GW	045-06700	GRAND VALLEY RANCH CO GV 88-1	PR
293268	WELL	PR	08/31/2008	GW	045-14928	DIAMOND ELK PA 434-1	PR
293269	WELL	PR	08/31/2008	GW	045-14929	DIAMOND ELK PA 334-1	PR
293270	WELL	PR	09/30/2008	GW	045-14930	DIAMOND ELK PA 344-1	PR
293271	WELL	PR	09/15/2008	GW	045-14931	DIAMOND ELK PA 44-1	PR
293272	WELL	PR	10/18/2008	GW	045-14932	DIAMOND ELK PA 333-1	PR
293274	WELL	PR	08/31/2008	GW	045-14934	DIAMOND ELK PA 533-1	PR
293275	WELL	PR	11/02/2007	GW	045-14935	DIAMOND ELK PA 433-1	PR
293276	WELL	PR	10/18/2008	GW	045-14936	DIAMOND ELK PA 33-1	PR
293277	WELL	PR	10/18/2008	GW	045-14937	DIAMOND ELK PA 43-1	PR

General Comment:

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good:

Spills:

Type	Area	Volume			

In Containment: No

Comment:

Multiple Spills and Releases?

Tanks and Berms:

Contents	#	Capacity	Type	Tanak ID	SE GPS
PRODUCED WATER	1	<100 BBLS	STEEL AST		,
Comment: <input type="text"/>					
Corrective Action: <input type="text"/>					Date: <input type="text"/>

Paint

Condition Adequate

Other (Content)

Other (Capacity)

Other (Type)

Berms

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

Contents	#	Capacity	Type	Tanak ID	SE GPS
PRODUCED WATER	1	500 BBLS	STEEL AST		,
Comment: <input type="text"/>					
Corrective Action: <input type="text"/>					Date: <input type="text"/>

Paint

Condition Adequate

Other (Content)

Other (Capacity)

Other (Type)

Berms

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

Corrective Action:					Date:
Contents	#	Capacity	Type	Tanak ID	SE GPS
PRODUCED WATER	2	200 BBLs	HEATED STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

Condition	
Other (Content)	
Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tanak ID	SE GPS
PRODUCED WATER	2	300 BBLs	STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

Condition	
Other (Content)	
Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tanak ID	SE GPS
CONDENSATE	4	300 BBLs	STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

Condition	
Other (Content)	
Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance

Comment:					
Corrective Action:				Date:	

Venting:

Yes/No	NO			
Comment:				
Corrective Action:			Date:	

Flaring:

Type				
Comment:				
Corrective Action:			Date:	

Inspected Facilities

Facility ID: <u>210942</u>	Type: <u>WELL</u>	API Number: <u>045-06700</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>293268</u>	Type: <u>WELL</u>	API Number: <u>045-14928</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>293269</u>	Type: <u>WELL</u>	API Number: <u>045-14929</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>293270</u>	Type: <u>WELL</u>	API Number: <u>045-14930</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>293271</u>	Type: <u>WELL</u>	API Number: <u>045-14931</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>293272</u>	Type: <u>WELL</u>	API Number: <u>045-14932</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>293274</u>	Type: <u>WELL</u>	API Number: <u>045-14934</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>293275</u>	Type: <u>WELL</u>	API Number: <u>045-14935</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>293276</u>	Type: <u>WELL</u>	API Number: <u>045-14936</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>293277</u>	Type: <u>WELL</u>	API Number: <u>045-14937</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>

Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Rip Rap	Pass					
Gravel	Pass	Gravel	Pass			
Compaction	Pass	Compaction	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
675203530	INSPECTION APPROVED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3994391