

**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: _____

Operator Information:OGCC Operator Number: 96850Name of Operator: TEP ROCKY MOUNTAIN LLCAddress: PO BOX 370City: PARACHUTE State: CO Zip: 81635**Status Summary:**

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

Findings:1 Number of Comments0 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:

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	1	<100 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:	<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	<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:	
Contents	#	Capacity	Type	Tanak ID	SE GPS		
PRODUCED WATER	2	200 BBLs	HEATED STEEL AST		,		
Comment:							
Corrective Action:						Date:	
<u>Paint</u>							
Condition							
Other (Content)							
Other (Capacity)							
Other (Type)							
<u>Berms</u>							
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:	
<u>Paint</u>							
Condition							
Other (Content)							
Other (Capacity)							
Other (Type)							
<u>Berms</u>							
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:	
<u>Paint</u>							
Condition							
Other (Content)							
Other (Capacity)							
Other (Type)							
<u>Berms</u>							
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