

**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:

07/31/2024

Submitted Date:

08/05/2024

Document Number:

708302530

FIELD INSPECTION FORM

Loc ID 335008	Inspector Name: Morris, Matthew	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED
Operator Information: ECMC Operator Number: 96850 Name of Operator: TEP ROCKY MOUNTAIN LLC Address: 1058 COUNTY ROAD 215 City: PARACHUTE State: CO Zip: 81635				Findings: 9 Number of Comments 1 Number of Corrective Actions <input checked="" type="checkbox"/> 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
210976	WELL	PR	11/16/2009	CBM	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	01/01/2020	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:

[CECMC Inspection Report Summary](#)

On 7/31/2024 at approximately 13:40, Compliance Inspector Matthew Morris conducted a follow-up inspection at TEP ROCKY MOUNTAIN LLC, Diamond Elk, LLC/GV 84-1 at Location ID #335008 in Garfield County, Colorado.

Normal production operations were observed.

During the inspection, the following compliance issues were observed:

1) Unsecured separator poses a wildlife entry hazard

A follow-up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with CECMC rules.

This location is within or in close proximity to, a CPW Density/High Priority Habitat, Black Bear, NSO Habitat, or Wildlife Management area.

LocationOverall Good: ☐

Signs/Marker:			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	OTHER		
Comment:	Separator units include attached storage tanks. The sight glass on the side of the unit indicates that the storage tank contains an unknown fluid. No form of labeling or markers is present to identify a potential hazard or the contents of the storage tank.		
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
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	TANK BATTERY		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Hog panels		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Bird Protectors	# 17		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 11		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 20		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 20		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 11		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 20		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 11		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 7		
Comment:	Chemical tanks		
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 11		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 20		
Comment:	Unsecured separator hatch poses wildlife entry hazard.		
Corrective Action:	Secure equipment to comply with Rule 608.e.		Date: 08/10/2024

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	2	300 BBLs	STEEL AST		,	
Comment:						
Corrective Action:						Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)		

Other (Type)						
<u>Berms</u>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Metal	Adequate	Walls Sufficent	Base Sufficent	Adequate		
Comment:						
Corrective Action:					Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	3	300 BBLs	STEEL AST		,	
Comment:						
Corrective Action:					Date:	
<u>Paint</u>						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
<u>Berms</u>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Metal	Adequate	Walls Sufficent	Base Sufficent	Adequate		
Comment:						
Corrective Action:					Date:	
<u>Venting:</u>						
Yes/No	NO					
Comment:						
Corrective Action:					Date:	
<u>Flaring:</u>						
Type						
Comment:						
Corrective Action:					Date:	

Inspected Facilities						
Facility ID:	210976	Type:	WELL	API Number: 045-06734	Status: PR	Insp. Status: PR
Producing Well						
Comment:						
Corrective Action:						Date:
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12						
Facility ID:	291572	Type:	WELL	API Number: 045-14466	Status: PR	Insp. Status: PR
Producing Well						
Comment:						
Corrective Action:						Date:
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12						
Facility ID:	291574	Type:	WELL	API Number: 045-14465	Status: PR	Insp. Status: PR
Producing Well						
Comment:						
Corrective Action:						Date:
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12						
Facility ID:	291575	Type:	WELL	API Number: 045-14464	Status: PR	Insp. Status: PR
Producing Well						
Comment:						
Corrective Action:						Date:
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12						
Facility ID:	291576	Type:	WELL	API Number: 045-14463	Status: PR	Insp. Status: PR
Producing Well						
Comment:						
Corrective Action:						Date:
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12						
Facility ID:	291577	Type:	WELL	API Number: 045-14462	Status: PR	Insp. Status: PR
Producing Well						
Comment:						
Corrective Action:						Date:
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12						
Facility ID:	291578	Type:	WELL	API Number: 045-14461	Status: PR	Insp. Status: PR
Producing Well						
Comment:						
Corrective Action:						Date:
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12						
Facility ID:	291579	Type:	WELL	API Number: 045-14460	Status: PR	Insp. Status: PR
Producing Well						
Comment:						
Corrective Action:						Date:
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12						

<u>Producing Well</u>				
Comment:				
Corrective Action:				Date: <input type="text"/>
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	291580	Type:	WELL	API Number: 045-14459 Status: PR Insp. Status: PR
<u>Producing Well</u>				
Comment:				
Corrective Action:				Date: <input type="text"/>
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	291581	Type:	WELL	API Number: 045-14458 Status: PR Insp. Status: PR
<u>Producing Well</u>				
Comment:				
Corrective Action:				Date: <input type="text"/>
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	291582	Type:	WELL	API Number: 045-14457 Status: PR Insp. Status: PR
<u>Producing Well</u>				
Comment:				
Corrective Action:				Date: <input type="text"/>
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	291583	Type:	WELL	API Number: 045-14456 Status: PR Insp. Status: PR
<u>Producing Well</u>				
Comment:				
Corrective Action:				Date: <input type="text"/>
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	291584	Type:	WELL	API Number: 045-14455 Status: PR Insp. Status: PR
<u>Producing Well</u>				
Comment:				
Corrective Action:				Date: <input type="text"/>
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	291585	Type:	WELL	API Number: 045-14454 Status: PR Insp. Status: PR
<u>Producing Well</u>				
Comment:				
Corrective Action:				Date: <input type="text"/>
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	291586	Type:	WELL	API Number: 045-14453 Status: PR Insp. Status: PR
<u>Producing Well</u>				
Comment:				

Corrective Action:		Date:								
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12										
Facility ID:	291590	Type:	WELL	API Number:	045-14449	Status:	PR	Insp. Status:	PR	
Producing Well										
Comment:										
Corrective Action:									Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12										
Facility ID:	291591	Type:	WELL	API Number:	045-14448	Status:	PR	Insp. Status:	PR	
Producing Well										
Comment:										
Corrective Action:									Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12										
Facility ID:	424275	Type:	WELL	API Number:	045-20881	Status:	PR	Insp. Status:	PR	
Producing Well										
Comment:										
Corrective Action:									Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12										
Facility ID:	424276	Type:	WELL	API Number:	045-20882	Status:	PR	Insp. Status:	PR	
Producing Well										
Comment:										
Corrective Action:									Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12										
Facility ID:	424277	Type:	WELL	API Number:	045-20883	Status:	PR	Insp. Status:	PR	
Producing Well										
Comment:										
Corrective Action:									Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12										
Facility ID:	424278	Type:	WELL	API Number:	045-20884	Status:	PR	Insp. Status:	PR	
Producing Well										
Comment:										
Corrective Action:									Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12										
Facility ID:	424279	Type:	WELL	API Number:	045-20885	Status:	PR	Insp. Status:	PR	
Producing Well										
Comment:										
Corrective Action:									Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12										

Facility ID: 424285	Type: WELL	API Number: 045-20886	Status: PR	Insp. Status: PR
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Producing Well

Comment:

Corrective Action:

Date:

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 424287	Type: WELL	API Number: 045-20887	Status: PR	Insp. Status: PR
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Producing Well

Comment:

Corrective Action:

Date:

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 424354	Type: WELL	API Number: 045-20888	Status: PR	Insp. Status: PR
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Producing Well

Comment:

Corrective Action:

Date:

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 424355	Type: WELL	API Number: 045-20889	Status: PR	Insp. Status: PR
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Producing Well

Comment:

Corrective Action:

Date:

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 424358	Type: WELL	API Number: 045-20892	Status: PR	Insp. Status: PR
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Producing Well

Comment:

Corrective Action:

Date:

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 424361	Type: WELL	API Number: 045-20895	Status: PR	Insp. Status: PR
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Producing Well

Comment:

Corrective Action:

Date:

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 424364	Type: WELL	API Number: 045-20898	Status: PR	Insp. Status: PR
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Producing Well

Comment:

Corrective Action:

Date:

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 424366	Type: WELL	API Number: 045-20900	Status: PR	Insp. Status: PR
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Producing Well			
Comment:			
Corrective Action:			Date: <div></div>

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID:	424367	Type:	WELL	API Number:	045-20901	Status:	PR	Insp. Status:	PR
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Producing Well			
Comment:			
Corrective Action:			Date: <div></div>

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

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				
				Material Handling And Spill Prevention		
Compaction						
		Ditches				
Gravel						
		Rip Rap				
		Culverts				
		Sediment Traps				
		Gravel				
Berms						
		Compaction				

Comment: Light gravel and compaction on location and lease road; future stormwater events may create tracking issues.

Corrective Action:

Date:

Pits: ☒ NO SURFACE INDICATION OF PIT

Attached Documents

You can go to ECMC Images (<https://ecmc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
708302531	Photo Log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6652846