

**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:

06/14/2018

Submitted Date:

06/14/2018

Document Number:

689301291**FIELD INSPECTION FORM**

| Loc ID 335529 | Inspector Name: Holtz, Darin | 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 Findings: 34 Number of Comments 3 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---------------------------------|---|---------------------------------|--|--------------|-----------------------|-------------|------------|------------|---------------|------------------------------------|---------------------------------|------|----|------------|----|-----------|-----------------------|----|--------|------|----|------------|----|-----------|-----------------------|----|--------|------|----|------------|----|-----------|-----------------------|----|--------|------|----|------------|----|-----------|-----------------------|----|--------|------|----|------------|----|-----------|-------------------|----|--------|------|----|------------|----|-----------|-------------------|----|--------|------|----|------------|----|-----------|-------------------|----|--------|------|----|------------|----|-----------|-------------------|----|--------|------|----|------------|----|-----------|------------------|----|--------|------|----|------------|----|-----------|------------------|----|--------|------|----|------------|----|-----------|------------------|----|--------|------|----|------------|----|-----------|-------------------|----|--------|------|----|------------|----|-----------|-------------------|----|--------|------|----|------------|----|-----------|-------------------|----|--------|------|----|------------|----|-----------|-------------------|----|--------|------|----|------------|----|-----------|------------------|----|--------|------|----|------------|----|-----------|-------------------|----|--------|------|----|------------|----|-----------|-------------------|----|--------|------|----|------------|----|-----------|-------------------|----|
| 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: <table border="1"> <tr> <th>Contact Name</th> <th>Phone</th> <th>Email</th> <th>Comment</th> </tr> <tr> <td>Rocky, TEP</td> <td></td> <td>COGCCInspectionReports@terraep.com</td> <td>All Inspections</td> </tr> </table> | | | | | Contact Name | Phone | Email | Comment | Rocky, TEP | | COGCCInspectionReports@terraep.com | All Inspections | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Contact Name | Phone | Email | Comment | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Rocky, TEP | | COGCCInspectionReports@terraep.com | All Inspections | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Inspected Facilities: <table border="1"> <thead> <tr> <th>Facility ID</th> <th>Type</th> <th>Status</th> <th>Status Date</th> <th>Well Class</th> <th>API Num</th> <th>Facility Name</th> <th>Insp Status</th> </tr> </thead> <tbody> <tr><td>297017</td><td>WELL</td><td>PR</td><td>01/26/2009</td><td>GW</td><td>045-16264</td><td>KOKOPELLI FED 18-213D</td><td>PR</td></tr> <tr><td>297018</td><td>WELL</td><td>PR</td><td>01/26/2009</td><td>GW</td><td>045-16265</td><td>KOKOPELLI FED 18-313D</td><td>PR</td></tr> <tr><td>297019</td><td>WELL</td><td>PR</td><td>01/26/2009</td><td>GW</td><td>045-16266</td><td>KOKOPELLI FED 18-215D</td><td>PR</td></tr> <tr><td>297020</td><td>WELL</td><td>PR</td><td>07/10/2014</td><td>GW</td><td>045-16267</td><td>KOKOPELLI FED 18-315D</td><td>PR</td></tr> <tr><td>417052</td><td>WELL</td><td>PR</td><td>09/06/2012</td><td>GW</td><td>045-19446</td><td>Federal KP 544-18</td><td>PR</td></tr> <tr><td>417053</td><td>WELL</td><td>PR</td><td>12/01/2012</td><td>GW</td><td>045-19447</td><td>Federal KP 344-18</td><td>PR</td></tr> <tr><td>417057</td><td>WELL</td><td>PR</td><td>07/03/2013</td><td>GW</td><td>045-19448</td><td>Federal KP 414-18</td><td>PR</td></tr> <tr><td>417059</td><td>WELL</td><td>PR</td><td>07/03/2013</td><td>GW</td><td>045-19449</td><td>Federal KP 523-18</td><td>PR</td></tr> <tr><td>422763</td><td>WELL</td><td>PR</td><td>10/17/2012</td><td>GW</td><td>045-20625</td><td>Federal KP 14-18</td><td>PR</td></tr> <tr><td>422769</td><td>WELL</td><td>PR</td><td>10/17/2012</td><td>GW</td><td>045-20626</td><td>Federal KP 24-18</td><td>PR</td></tr> <tr><td>422774</td><td>WELL</td><td>PR</td><td>10/17/2012</td><td>GW</td><td>045-20627</td><td>Federal KP 34-18</td><td>PR</td></tr> <tr><td>422783</td><td>WELL</td><td>PR</td><td>10/17/2012</td><td>GW</td><td>045-20628</td><td>Federal KP 533-18</td><td>PR</td></tr> <tr><td>422785</td><td>WELL</td><td>PR</td><td>01/02/2013</td><td>GW</td><td>045-20629</td><td>Federal KP 514-18</td><td>PR</td></tr> <tr><td>422788</td><td>WELL</td><td>PR</td><td>10/17/2012</td><td>GW</td><td>045-20630</td><td>Federal KP 433-18</td><td>PR</td></tr> <tr><td>422792</td><td>WELL</td><td>PR</td><td>11/28/2012</td><td>GW</td><td>045-20631</td><td>Federal KP 534-18</td><td>PR</td></tr> <tr><td>422795</td><td>WELL</td><td>PR</td><td>10/17/2012</td><td>GW</td><td>045-20632</td><td>Federal KP 44-18</td><td>PR</td></tr> <tr><td>422796</td><td>WELL</td><td>PR</td><td>01/18/2013</td><td>GW</td><td>045-20633</td><td>Federal KP 524-18</td><td>PR</td></tr> <tr><td>422799</td><td>WELL</td><td>PR</td><td>12/20/2012</td><td>GW</td><td>045-20634</td><td>Federal KP 444-18</td><td>PR</td></tr> <tr><td>422801</td><td>WELL</td><td>PR</td><td>10/17/2012</td><td>GW</td><td>045-20635</td><td>Federal KP 314-18</td><td>PR</td></tr> </tbody> </table> | | | | Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status | 297017 | WELL | PR | 01/26/2009 | GW | 045-16264 | KOKOPELLI FED 18-213D | PR | 297018 | WELL | PR | 01/26/2009 | GW | 045-16265 | KOKOPELLI FED 18-313D | PR | 297019 | WELL | PR | 01/26/2009 | GW | 045-16266 | KOKOPELLI FED 18-215D | PR | 297020 | WELL | PR | 07/10/2014 | GW | 045-16267 | KOKOPELLI FED 18-315D | PR | 417052 | WELL | PR | 09/06/2012 | GW | 045-19446 | Federal KP 544-18 | PR | 417053 | WELL | PR | 12/01/2012 | GW | 045-19447 | Federal KP 344-18 | PR | 417057 | WELL | PR | 07/03/2013 | GW | 045-19448 | Federal KP 414-18 | PR | 417059 | WELL | PR | 07/03/2013 | GW | 045-19449 | Federal KP 523-18 | PR | 422763 | WELL | PR | 10/17/2012 | GW | 045-20625 | Federal KP 14-18 | PR | 422769 | WELL | PR | 10/17/2012 | GW | 045-20626 | Federal KP 24-18 | PR | 422774 | WELL | PR | 10/17/2012 | GW | 045-20627 | Federal KP 34-18 | PR | 422783 | WELL | PR | 10/17/2012 | GW | 045-20628 | Federal KP 533-18 | PR | 422785 | WELL | PR | 01/02/2013 | GW | 045-20629 | Federal KP 514-18 | PR | 422788 | WELL | PR | 10/17/2012 | GW | 045-20630 | Federal KP 433-18 | PR | 422792 | WELL | PR | 11/28/2012 | GW | 045-20631 | Federal KP 534-18 | PR | 422795 | WELL | PR | 10/17/2012 | GW | 045-20632 | Federal KP 44-18 | PR | 422796 | WELL | PR | 01/18/2013 | GW | 045-20633 | Federal KP 524-18 | PR | 422799 | WELL | PR | 12/20/2012 | GW | 045-20634 | Federal KP 444-18 | PR | 422801 | WELL | PR | 10/17/2012 | GW | 045-20635 | Federal KP 314-18 | PR |
| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 297017 | WELL | PR | 01/26/2009 | GW | 045-16264 | KOKOPELLI FED 18-213D | PR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 297018 | WELL | PR | 01/26/2009 | GW | 045-16265 | KOKOPELLI FED 18-313D | PR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 297019 | WELL | PR | 01/26/2009 | GW | 045-16266 | KOKOPELLI FED 18-215D | PR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 297020 | WELL | PR | 07/10/2014 | GW | 045-16267 | KOKOPELLI FED 18-315D | PR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 417052 | WELL | PR | 09/06/2012 | GW | 045-19446 | Federal KP 544-18 | PR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 417053 | WELL | PR | 12/01/2012 | GW | 045-19447 | Federal KP 344-18 | PR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 417057 | WELL | PR | 07/03/2013 | GW | 045-19448 | Federal KP 414-18 | PR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 417059 | WELL | PR | 07/03/2013 | GW | 045-19449 | Federal KP 523-18 | PR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 422763 | WELL | PR | 10/17/2012 | GW | 045-20625 | Federal KP 14-18 | PR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 422769 | WELL | PR | 10/17/2012 | GW | 045-20626 | Federal KP 24-18 | PR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 422774 | WELL | PR | 10/17/2012 | GW | 045-20627 | Federal KP 34-18 | PR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 422783 | WELL | PR | 10/17/2012 | GW | 045-20628 | Federal KP 533-18 | PR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 422785 | WELL | PR | 01/02/2013 | GW | 045-20629 | Federal KP 514-18 | PR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 422788 | WELL | PR | 10/17/2012 | GW | 045-20630 | Federal KP 433-18 | PR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 422792 | WELL | PR | 11/28/2012 | GW | 045-20631 | Federal KP 534-18 | PR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 422795 | WELL | PR | 10/17/2012 | GW | 045-20632 | Federal KP 44-18 | PR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 422796 | WELL | PR | 01/18/2013 | GW | 045-20633 | Federal KP 524-18 | PR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 422799 | WELL | PR | 12/20/2012 | GW | 045-20634 | Federal KP 444-18 | PR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 422801 | WELL | PR | 10/17/2012 | GW | 045-20635 | Federal KP 314-18 | PR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| Contact Name | Phone | Email | Comment |
|--------------|-------|------------------------------------|---------------------------------|
| Rocky, TEP | | COGCCInspectionReports@terraep.com | All Inspections |

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|-----------------------|-------------|
| 297017 | WELL | PR | 01/26/2009 | GW | 045-16264 | KOKOPELLI FED 18-213D | PR |
| 297018 | WELL | PR | 01/26/2009 | GW | 045-16265 | KOKOPELLI FED 18-313D | PR |
| 297019 | WELL | PR | 01/26/2009 | GW | 045-16266 | KOKOPELLI FED 18-215D | PR |
| 297020 | WELL | PR | 07/10/2014 | GW | 045-16267 | KOKOPELLI FED 18-315D | PR |
| 417052 | WELL | PR | 09/06/2012 | GW | 045-19446 | Federal KP 544-18 | PR |
| 417053 | WELL | PR | 12/01/2012 | GW | 045-19447 | Federal KP 344-18 | PR |
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| 422763 | WELL | PR | 10/17/2012 | GW | 045-20625 | Federal KP 14-18 | PR |
| 422769 | WELL | PR | 10/17/2012 | GW | 045-20626 | Federal KP 24-18 | PR |
| 422774 | WELL | PR | 10/17/2012 | GW | 045-20627 | Federal KP 34-18 | PR |
| 422783 | WELL | PR | 10/17/2012 | GW | 045-20628 | Federal KP 533-18 | PR |
| 422785 | WELL | PR | 01/02/2013 | GW | 045-20629 | Federal KP 514-18 | PR |
| 422788 | WELL | PR | 10/17/2012 | GW | 045-20630 | Federal KP 433-18 | PR |
| 422792 | WELL | PR | 11/28/2012 | GW | 045-20631 | Federal KP 534-18 | PR |
| 422795 | WELL | PR | 10/17/2012 | GW | 045-20632 | Federal KP 44-18 | PR |
| 422796 | WELL | PR | 01/18/2013 | GW | 045-20633 | Federal KP 524-18 | PR |
| 422799 | WELL | PR | 12/20/2012 | GW | 045-20634 | Federal KP 444-18 | PR |
| 422801 | WELL | PR | 10/17/2012 | GW | 045-20635 | Federal KP 314-18 | PR |

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|---|
| General Comment: Routine Field Inspection |
|---|

Location

| | | | |
|--------------------|--------|-------|--|
| Lease Road: | | | |
| Type | Access | | |
| comment: | | | |
| Corrective Action | L | Date: | |

Overall Good: ☒

| | | | |
|----------------------|---|-------|------------|
| Signs/Marker: | | | |
| Type | WELLHEAD | | |
| Comment: | Well head sign not legible, see photo | | |
| Corrective Action: | Install sign to comply with Rule 210.e. | Date: | 08/14/2018 |

Emergency Contact Number:

Comment: 1-970-285-9377

Corrective Action:

Date:

Good Housekeeping:

| | | | |
|--------------------|--|-------|------------|
| Type | WEEDS | | |
| Comment: | Weeds behind separators near fire source and next to heater treater. see photo's | | |
| Corrective Action: | Comply with Rule 603.f . | Date: | 06/24/2018 |
| Type | OTHER | | |
| Comment: | Stained rock inside tank battery containment area, see photo's | | |
| Corrective Action: | Properly treat or dispose of oily waste in accordance with Rule 907.e. | Date: | 07/14/2018 |

Overall Good: ☐

| | | | |
|----------------|------|--------|--|
| Spills: | | | |
| Type | Area | Volume | |

In Containment: No

Comment:

☐ Multiple Spills and Releases?

| | | | |
|--------------------|-----------------------------------|-------|--|
| Fencing/: | | | |
| Type | LOCATION | | |
| Comment: | Barbed wire fence around location | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | Live stock gates | | |
| Corrective Action: | | Date: | |
| Type | TANK BATTERY | | |
| Comment: | Hog Panel fencing | | |
| Corrective Action: | | Date: | |
| Type | SEPARATOR | | |
| Comment: | Hog panel fencing | | |

| | | | |
|--------------------------------------|------|-----------------|--|
| Corrective Action: | | Date: | |
| Equipment: | | corrective date | |
| Type: Emission Control Device | # 2 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Bird Protectors | # 19 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Ancillary equipment | # 2 | | |
| Comment: Chemical units at Wellheads | | | |
| Corrective Action: | | Date: | |
| Type: Horizontal Heater Treater | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Pig Station | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Plunger Lift | # 19 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Horizontal Heated Separator | # 20 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Tanks and Berms:

| | | | | | |
|------------------------------|---|----------|-----------|---------|--------|
| Contents | # | Capacity | Type | Tank ID | SE GPS |
| CONDENSATE | 2 | 300 BBLS | STEEL AST | | , |
| Comment: Centralized Battery | | | | | |
| Corrective Action: | | | | | Date: |

Paint

| | |
|------------------|----------|
| Condition | Adequate |
| Other (Content) | |
| Other (Capacity) | |
| Other (Type) | |

Berms

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

| | | | | | |
|----------------|---|----------|------------------|---------|--------|
| Contents | # | Capacity | Type | Tank ID | SE GPS |
| PRODUCED WATER | 4 | 300 BBLS | HEATED STEEL AST | | , |

| | | | |
|--------------------|---------------------|-------|--|
| Comment: | Centralized Battery | Date: | |
| Corrective Action: | | Date: | |

Paint

| | | |
|------------------|----------|--|
| Condition | Adequate | |
| Other (Content) | | |
| Other (Capacity) | | |
| Other (Type) | | |

Berms

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

| | | | | | |
|--------------------|---|----------|------------------|---------|--------|
| Contents | # | Capacity | Type | Tank ID | SE GPS |
| CONDENSATE | 4 | 300 BBLs | HEATED 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: | | | | |
| Corrective Action: | | | | Date: |

Venting:

| | | |
|--------------------|-------------------------------------|-------|
| Yes/No | YES | |
| Comment: | 1 bradenhead open to vent 045-19449 | |
| Corrective Action: | | Date: |

Flaring:

| | |
|--------------------|-------|
| Type | |
| Comment: | |
| Corrective Action: | Date: |

| Inspected Facilities | | | | | | | | | |
|-----------------------|--------------------------------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 297017 | Type: | WELL | API Number: | 045-16264 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Well Producing on plunger lift | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 297018 | Type: | WELL | API Number: | 045-16265 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Well Producing on plunger lift | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 297019 | Type: | WELL | API Number: | 045-16266 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Well Producing on plunger lift | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 297020 | Type: | WELL | API Number: | 045-16267 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Well Producing on plunger lift | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 417052 | Type: | WELL | API Number: | 045-19446 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Well Producing on plunger lift | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 417053 | Type: | WELL | API Number: | 045-19447 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Well Producing on plunger lift | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 417057 | Type: | WELL | API Number: | 045-19448 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Well Producing on plunger lift | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 417059 | Type: | WELL | API Number: | 045-19449 | Status: | PR | Insp. Status: | PR |

| | | | |
|------------------------------|--|---------|------|
| <u>Producing Well</u> | | | |
| Comment: | Well Producing on plunger lift | | |
| Corrective Action: | | Date: | |
| | | | |
| <u>BradenHead</u> | | | |
| Comment: | Bradenhead open to vent, form 4 on file. | | |
| Corrective Action: | | Date: | |
| | | | |
| Facility ID: | 422763 | Type: | WELL |
| API Number: | 045-20625 | Status: | PR |
| Insp. Status: | PR | | |
| | | | |
| <u>Producing Well</u> | | | |
| Comment: | Well Producing on plunger lift | | |
| Corrective Action: | | Date: | |
| | | | |
| Facility ID: | 422769 | Type: | WELL |
| API Number: | 045-20626 | Status: | PR |
| Insp. Status: | PR | | |
| | | | |
| <u>Producing Well</u> | | | |
| Comment: | Well Producing on plunger lift | | |
| Corrective Action: | | Date: | |
| | | | |
| Facility ID: | 422774 | Type: | WELL |
| API Number: | 045-20627 | Status: | PR |
| Insp. Status: | PR | | |
| | | | |
| <u>Producing Well</u> | | | |
| Comment: | Well Producing on plunger lift | | |
| Corrective Action: | | Date: | |
| | | | |
| Facility ID: | 422783 | Type: | WELL |
| API Number: | 045-20628 | Status: | PR |
| Insp. Status: | PR | | |
| | | | |
| <u>Producing Well</u> | | | |
| Comment: | Well Producing on plunger lift | | |
| Corrective Action: | | Date: | |
| | | | |
| Facility ID: | 422785 | Type: | WELL |
| API Number: | 045-20629 | Status: | PR |
| Insp. Status: | PR | | |
| | | | |
| <u>Producing Well</u> | | | |
| Comment: | Well Producing on plunger lift | | |
| Corrective Action: | | Date: | |
| | | | |
| Facility ID: | 422788 | Type: | WELL |
| API Number: | 045-20630 | Status: | PR |
| Insp. Status: | PR | | |
| | | | |
| <u>Producing Well</u> | | | |
| Comment: | Well Producing on plunger lift | | |
| Corrective Action: | | Date: | |
| | | | |
| Facility ID: | 422792 | Type: | WELL |
| API Number: | 045-20631 | Status: | PR |
| Insp. Status: | PR | | |

| Producing Well | | | | |
|--|--------------------------------|--|-------|--|
| Comment: | Well Producing on plunger lift | | | |
| Corrective Action: | | | Date: | |
| Facility ID: 422795 Type: WELL API Number: 045-20632 Status: PR Insp. Status: PR | | | | |
| Producing Well | | | | |
| Comment: | Well Producing on plunger lift | | | |
| Corrective Action: | | | Date: | |
| Facility ID: 422796 Type: WELL API Number: 045-20633 Status: PR Insp. Status: PR | | | | |
| Producing Well | | | | |
| Comment: | Well Producing on plunger lift | | | |
| Corrective Action: | | | Date: | |
| Facility ID: 422799 Type: WELL API Number: 045-20634 Status: PR Insp. Status: PR | | | | |
| Producing Well | | | | |
| Comment: | Well Producing on plunger lift | | | |
| Corrective Action: | | | Date: | |
| Facility ID: 422801 Type: WELL API Number: 045-20635 Status: PR Insp. Status: PR | | | | |
| Producing Well | | | | |
| Comment: | Well Producing on plunger lift | | | |
| Corrective Action: | | | Date: | |

| Environmental | |
|------------------------------------|--|
| Spill/Remediation: | |
| Comment: | |
| Corrective Action: | <div></div> <div>Date: </div> |
| Emission Control Burner (ECB): YES | |
| Comment: | |
| Pilot: ON | Wildlife Protection Devices (fired vessels): YES |

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 | | | | | | |
| Waddles | | | | | | |
| | | Compaction | | | | |
| | | Gravel | | | | |
| | | | | Material Handling And Spill Prevention | | |
| Sediment Traps | | | | | | |
| Rip Rap | | | | | | |
| Slope Roughening | | | | | | |

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 |
|--------------|----------------------------|---|
| 401674383 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4495107 |
| 689301292 | Inspection Photo 689301292 | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4495102 |