

**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:

11/17/2020

Submitted Date:

11/17/2020

Document Number:

700701885

**FIELD INSPECTION FORM**

|  |                                  |   |                   |   |
|--|----------------------------------|---|-------------------|---|
| Loc ID<br>334888   | Inspector Name:<br>Ramsey, Scott | On-Site Inspection <input type="checkbox"/> | 2A Doc Num: _____ | <b>Status Summary:</b><br><input checked="" type="checkbox"/> THIS IS A FOLLOW UP INSPECTION<br><input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED<br><input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED<br><br><b>Findings:</b><br>36 Number of Comments<br>2 Number of Corrective Actions<br><input checked="" type="checkbox"/> Corrective Action Response Requested |
| <b>Operator Information:</b><br>OGCC Operator Number: 96850<br>Name of Operator: TEP ROCKY MOUNTAIN LLC<br>Address: PO BOX 370<br>City: PARACHUTE State: CO Zip: 81635 |                                  |   |                   | <b>ANY CORRECTIVE ACTION(S) FROM<br/>PREVIOUS INSPECTIONS THAT HAVE NOT<br/>BEEN ADDRESSED ARE STILL APPLICABLE</b>   |

**Contact Information:**

| Contact Name | Phone        | Email                              | Comment |
|--------------|--------------|------------------------------------|---------|
| , TEP        | 970-285-9377 | COGCCInspectionReports@terraep.com |         |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name     | Insp Status |
|-------------|------|--------|-------------|------------|-----------|-------------------|-------------|
| 211419      | WELL | PR     | 01/18/1998  | GW         | 045-07179 | JUHAN RMV 83-34   | PR          |
| 296694      | WELL | PR     | 06/23/2008  | GW         | 045-16102 | SAVAGE RWF 324-34 | PR          |
| 297602      | WELL | PR     | 08/08/2008  | GW         | 045-16891 | SAVAGE RWF 13-34  | PR          |
| 297603      | WELL | PR     | 05/31/2009  | GW         | 045-16890 | SAVAGE RWF 14-34  | PR          |
| 297604      | WELL | PR     | 08/08/2008  | GW         | 045-16889 | SAVAGE RWF 314-34 | PR          |
| 297633      | WELL | PR     | 06/01/2011  | GW         | 045-16894 | SAVAGE RWF 332-34 | PR          |
| 297634      | WELL | PR     | 03/31/2010  | GW         | 045-16895 | SAVAGE RWF 24-34  | PR          |
| 297635      | WELL | PR     | 03/31/2010  | GW         | 045-16896 | SAVAGE RWF 423-34 | PR          |
| 297638      | WELL | PR     | 02/16/2011  | GW         | 045-16899 | SAVAGE RWF 444-34 | PR          |
| 297639      | WELL | PR     | 06/01/2011  | GW         | 045-16900 | SAVAGE RWF 44-34  | PR          |
| 297640      | WELL | PR     | 06/01/2011  | GW         | 045-16901 | SAVAGE RWF 443-34 | PR          |
| 297641      | WELL | PR     | 03/31/2010  | GW         | 045-16902 | SAVAGE RWF 334-34 | PR          |
| 297642      | WELL | PR     | 06/01/2011  | GW         | 045-16903 | SAVAGE RWF 34-34  | PR          |
| 297643      | WELL | PR     | 06/01/2011  | GW         | 045-16905 | SAVAGE RWF 333-34 | PR          |
| 297644      | WELL | PR     | 06/01/2011  | GW         | 045-16906 | SAVAGE RWF 33-34  | PR          |
| 297645      | WELL | PR     | 09/20/2010  | GW         | 045-16907 | SAVAGE RMV 81-34  | PR          |
| 297646      | WELL | PR     | 05/31/2010  | GW         | 045-16908 | SAVAGE RMV 82-34  | PR          |
| 297647      | WELL | PR     | 06/01/2011  | GW         | 045-16909 | SAVAGE RMV 74-34  | PR          |
| 417814      | WELL | PR     | 06/30/2011  | GW         | 045-19630 | Savage RWF 31-3   | PR          |
| 417815      | WELL | PR     | 07/20/2011  | GW         | 045-19631 | Savage RWF 431-3  | PR          |
| 417816      | WELL | PR     | 07/20/2011  | GW         | 045-19632 | Savage RWF 341-3  | PR          |

|        |      |    |            |    |           |                  |    |
|--------|------|----|------------|----|-----------|------------------|----|
| 417817 | WELL | PR | 06/30/2011 | GW | 045-19633 | Savage RWF 41-3  | PR |
| 417818 | WELL | PR | 06/30/2011 | GW | 045-19634 | Savage RWF 531-3 | PR |
| 417819 | WELL | PR | 07/13/2011 | GW | 045-19635 | Savage RWF 331-3 | PR |
| 417820 | WELL | PR | 07/13/2011 | GW | 045-19636 | Savage RWF 432-3 | PR |
| 417821 | WELL | PR | 07/20/2011 | GW | 045-19637 | Savage RWF 342-3 | PR |
| 417822 | WELL | PR | 06/30/2011 | GW | 045-19638 | Savage RWF 332-3 | PR |
| 417854 | WELL | PR | 06/30/2011 | GW | 045-19644 | Savage RWF 441-3 | PR |

**General Comment:**

## COGCC Inspection Report Summary

On Tuesday 11/17/20 at approximately 1000, I, Inspector Scott Ramsey, conducted a follow up inspection at TEP RMV 83-34, at Location # 334888 in Garfield county Colorado.

While there, I observed normal production operations. All meters have been calibrated on location within the past year. All C/A's from previous inspection document # 700700864 have been completed. Calibration tech was on location during inspection.

During this inspection the following possible compliance issues were observed:

- Battery/ chemical tanks signage is illegible
- Location shows signs of lack of stabilization BMP's in some areas (rutting is present) BMP's require maintenance which in turn can lead to tracking

Refer to photograph of observed compliance issue.

A follow up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules. This is a summary of inspection report.

**Location****Lease Road:**

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

Overall Good: ☒**Signs/Marker:**

|                    |                                     |       |            |
|--------------------|-------------------------------------|-------|------------|
| Type               | CONTAINERS                          |       |            |
| Comment:           | chemical tanks signage is illegible |       |            |
| Corrective Action: |                                     | Date: |            |
| Type               | WELLHEAD                            |       |            |
| Comment:           |                                     |       |            |
| Corrective Action: |                                     | Date: |            |
| Type               | TANK LABELS/PLACARDS                |       |            |
| Comment:           |                                     |       |            |
| Corrective Action: |                                     | Date: |            |
| Type               | BATTERY                             |       |            |
| Comment:           | Battery signage is illegible        |       |            |
| Corrective Action: | maintain signage                    | Date: | 12/29/2020 |

Emergency Contact Number:

|                    |     |       |  |
|--------------------|-----|-------|--|
| Comment:           | 911 |       |  |
| Corrective Action: |     | Date: |  |

**Good Housekeeping:**

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

Overall Good: ☒**Spills:**

|      |      |        |  |  |
|------|------|--------|--|--|
| Type | Area | Volume |  |  |
|------|------|--------|--|--|

In Containment: No

Comment: ☐ Multiple Spills and Releases?**Fencing/:**

|                    |              |       |  |
|--------------------|--------------|-------|--|
| Type               | TANK BATTERY |       |  |
| Comment:           |              |       |  |
| Corrective Action: |              | Date: |  |
| Type               | SEPARATOR    |       |  |
| Comment:           |              |       |  |
| Corrective Action: |              | Date: |  |

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

|                                   |  |       |                 |
|-----------------------------------|--|-------|-----------------|
| <b>Equipment:</b>                 |  |       | corrective date |
| Type: Gas Meter Run               | # 20   |       |                 |
| Comment:                          |  |       |                 |
| Corrective Action:                |  | Date: |                 |
| Type: Plunger Lift                | # 20   |       |                 |
| Comment:                          |  |       |                 |
| Corrective Action:                |  | Date: |                 |
| Type: Deadman # & Marked          | # 2  |       |                 |
| Comment:                          |  |       |                 |
| Corrective Action:                |  | Date: |                 |
| Type: Other                       | # 1  |       |                 |
| Comment:                          | transfer pump  |       |                 |
| Corrective Action:                |  | Date: |                 |
| Type: Horizontal Heated Separator | # 20   |       |                 |
| Comment:                          |  |       |                 |
| Corrective Action:                |  | Date: |                 |
| Type: Gas Meter Run               | # 8  |       |                 |
| Comment:                          |  |       |                 |
| Corrective Action:                |  | Date: |                 |
| Type: Horizontal Heated Separator | # 8  |       |                 |
| Comment:                          |  |       |                 |
| Corrective Action:                |  | Date: |                 |
| Type: Plunger Lift                | # 8  |       |                 |
| Comment:                          |  |       |                 |
| Corrective Action:                |  | Date: |                 |
| Type: Ancillary equipment         | # 6  |       |                 |
| Comment:                          | five (5) chemical tanks at well heads and one(1) 500 gallon diesel tank at transfer pump |       |                 |
| Corrective Action:                |  | Date: |                 |
| Type: Bird Protectors             | # 16   |       |                 |
| Comment:                          |  |       |                 |
| Corrective Action:                |  | Date: |                 |

**Tanks and Berms:**

|                    |   |          |           |         |        |  |
|--------------------|---|----------|-----------|---------|--------|--|
| Contents           | #   | Capacity | Type      | Tank ID | SE GPS |  |
| METHANOL           | 1   | 1000 GAL | STEEL AST |         | ,      |  |
| Comment:           | shared containment with condensate and produced water tanks |          |           |         |        |  |
| 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     | 3  | 300 BBLs            | STEEL AST           |             | ,      |  |
| Comment:           | shared containment with condensate tanks |                     |                     |             |        |  |
| 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         | 3        | 300 BBLs            | 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   | NO |  |  |
| Comment: |    |  |  |

|                    |  |       |  |
|--------------------|--|-------|--|
| Corrective Action: |  | Date: |  |
| <b>Flaring:</b>    |  |       |  |
| Type               |  |       |  |
| Comment:           |  |       |  |
| Corrective Action: |  | Date: |  |

|  |  |  |  |
|--|--|--|--|
|  |  |  |  |
|--|--|--|--|

| Inspected Facilities  |           |       |      |             |           |         |    |               |    |
|-----------------------|-----------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID:          | 211419    | Type: | WELL | API Number: | 045-07179 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |           |       |      |             |           |         |    |               |    |
| Comment:              | producing |       |      |             |           |         |    |               |    |
| Corrective Action:    |           |       |      |             | Date:     |         |    |               |    |
| Facility ID:          | 296694    | Type: | WELL | API Number: | 045-16102 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |           |       |      |             |           |         |    |               |    |
| Comment:              | producing |       |      |             |           |         |    |               |    |
| Corrective Action:    |           |       |      |             | Date:     |         |    |               |    |
| Facility ID:          | 297602    | Type: | WELL | API Number: | 045-16891 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |           |       |      |             |           |         |    |               |    |
| Comment:              | producing |       |      |             |           |         |    |               |    |
| Corrective Action:    |           |       |      |             | Date:     |         |    |               |    |
| Facility ID:          | 297603    | Type: | WELL | API Number: | 045-16890 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |           |       |      |             |           |         |    |               |    |
| Comment:              | producing |       |      |             |           |         |    |               |    |
| Corrective Action:    |           |       |      |             | Date:     |         |    |               |    |
| Facility ID:          | 297604    | Type: | WELL | API Number: | 045-16889 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |           |       |      |             |           |         |    |               |    |
| Comment:              | producing |       |      |             |           |         |    |               |    |
| Corrective Action:    |           |       |      |             | Date:     |         |    |               |    |
| Facility ID:          | 297633    | Type: | WELL | API Number: | 045-16894 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |           |       |      |             |           |         |    |               |    |
| Comment:              | producing |       |      |             |           |         |    |               |    |
| Corrective Action:    |           |       |      |             | Date:     |         |    |               |    |
| Facility ID:          | 297634    | Type: | WELL | API Number: | 045-16895 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |           |       |      |             |           |         |    |               |    |
| Comment:              | producing |       |      |             |           |         |    |               |    |
| Corrective Action:    |           |       |      |             | Date:     |         |    |               |    |
| Facility ID:          | 297635    | Type: | WELL | API Number: | 045-16896 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |           |       |      |             |           |         |    |               |    |
| Comment:              | producing |       |      |             |           |         |    |               |    |
| Corrective Action:    |           |       |      |             | Date:     |         |    |               |    |

|                              |           |       |      |             |           |         |    |               |    |
|------------------------------|-----------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID:                 | 297638    | Type: | WELL | API Number: | 045-16899 | Status: | PR | Insp. Status: | PR |
| <b><u>Producing Well</u></b> |           |       |      |             |           |         |    |               |    |
| Comment:                     | producing |       |      |             |           |         |    |               |    |
| Corrective Action:           |           |       |      |             |           | Date:   |    |               |    |
|                              |           |       |      |             |           |         |    |               |    |
| Facility ID:                 | 297639    | Type: | WELL | API Number: | 045-16900 | Status: | PR | Insp. Status: | PR |
| <b><u>Producing Well</u></b> |           |       |      |             |           |         |    |               |    |
| Comment:                     |           |       |      |             |           |         |    |               |    |
| Corrective Action:           |           |       |      |             |           | Date:   |    |               |    |
|                              |           |       |      |             |           |         |    |               |    |
| Facility ID:                 | 297640    | Type: | WELL | API Number: | 045-16901 | Status: | PR | Insp. Status: | PR |
| <b><u>Producing Well</u></b> |           |       |      |             |           |         |    |               |    |
| Comment:                     | producing |       |      |             |           |         |    |               |    |
| Corrective Action:           |           |       |      |             |           | Date:   |    |               |    |
|                              |           |       |      |             |           |         |    |               |    |
| Facility ID:                 | 297641    | Type: | WELL | API Number: | 045-16902 | Status: | PR | Insp. Status: | PR |
| <b><u>Producing Well</u></b> |           |       |      |             |           |         |    |               |    |
| Comment:                     | producing |       |      |             |           |         |    |               |    |
| Corrective Action:           |           |       |      |             |           | Date:   |    |               |    |
|                              |           |       |      |             |           |         |    |               |    |
| Facility ID:                 | 297642    | Type: | WELL | API Number: | 045-16903 | Status: | PR | Insp. Status: | PR |
| <b><u>Producing Well</u></b> |           |       |      |             |           |         |    |               |    |
| Comment:                     | producing |       |      |             |           |         |    |               |    |
| Corrective Action:           |           |       |      |             |           | Date:   |    |               |    |
|                              |           |       |      |             |           |         |    |               |    |
| Facility ID:                 | 297643    | Type: | WELL | API Number: | 045-16905 | Status: | PR | Insp. Status: | PR |
| <b><u>Producing Well</u></b> |           |       |      |             |           |         |    |               |    |
| Comment:                     | producing |       |      |             |           |         |    |               |    |
| Corrective Action:           |           |       |      |             |           | Date:   |    |               |    |
|                              |           |       |      |             |           |         |    |               |    |
| Facility ID:                 | 297644    | Type: | WELL | API Number: | 045-16906 | Status: | PR | Insp. Status: | PR |
| <b><u>Producing Well</u></b> |           |       |      |             |           |         |    |               |    |
| Comment:                     | producing |       |      |             |           |         |    |               |    |
| Corrective Action:           |           |       |      |             |           | Date:   |    |               |    |
|                              |           |       |      |             |           |         |    |               |    |
| Facility ID:                 | 297645    | Type: | WELL | API Number: | 045-16907 | Status: | PR | Insp. Status: | PR |
| <b><u>Producing Well</u></b> |           |       |      |             |           |         |    |               |    |
| Comment:                     | producing |       |      |             |           |         |    |               |    |
| Corrective Action:           |           |       |      |             |           | Date:   |    |               |    |



|                       |           |       |      |             |           |         |    |               |    |
|-----------------------|-----------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID:          | 297646    | Type: | WELL | API Number: | 045-16908 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |           |       |      |             |           |         |    |               |    |
| Comment:              | producing |       |      |             |           |         |    |               |    |
| Corrective Action:    |           |       |      |             |           | Date:   |    |               |    |
|                       |           |       |      |             |           |         |    |               |    |
| Facility ID:          | 297647    | Type: | WELL | API Number: | 045-16909 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |           |       |      |             |           |         |    |               |    |
| Comment:              | producing |       |      |             |           |         |    |               |    |
| Corrective Action:    |           |       |      |             |           | Date:   |    |               |    |
|                       |           |       |      |             |           |         |    |               |    |
| Facility ID:          | 417814    | Type: | WELL | API Number: | 045-19630 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |           |       |      |             |           |         |    |               |    |
| Comment:              | producing |       |      |             |           |         |    |               |    |
| Corrective Action:    |           |       |      |             |           | Date:   |    |               |    |
|                       |           |       |      |             |           |         |    |               |    |
| Facility ID:          | 417815    | Type: | WELL | API Number: | 045-19631 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |           |       |      |             |           |         |    |               |    |
| Comment:              | producing |       |      |             |           |         |    |               |    |
| Corrective Action:    |           |       |      |             |           | Date:   |    |               |    |
|                       |           |       |      |             |           |         |    |               |    |
| Facility ID:          | 417816    | Type: | WELL | API Number: | 045-19632 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |           |       |      |             |           |         |    |               |    |
| Comment:              | producing |       |      |             |           |         |    |               |    |
| Corrective Action:    |           |       |      |             |           | Date:   |    |               |    |
|                       |           |       |      |             |           |         |    |               |    |
| Facility ID:          | 417817    | Type: | WELL | API Number: | 045-19633 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |           |       |      |             |           |         |    |               |    |
| Comment:              | producing |       |      |             |           |         |    |               |    |
| Corrective Action:    |           |       |      |             |           | Date:   |    |               |    |
|                       |           |       |      |             |           |         |    |               |    |
| Facility ID:          | 417818    | Type: | WELL | API Number: | 045-19634 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |           |       |      |             |           |         |    |               |    |
| Comment:              | producing |       |      |             |           |         |    |               |    |
| Corrective Action:    |           |       |      |             |           | Date:   |    |               |    |
|                       |           |       |      |             |           |         |    |               |    |
| Facility ID:          | 417819    | Type: | WELL | API Number: | 045-19635 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |           |       |      |             |           |         |    |               |    |
| Comment:              | producing |       |      |             |           |         |    |               |    |
| Corrective Action:    |           |       |      |             |           | Date:   |    |               |    |

|                              |           |       |      |             |           |         |    |               |    |
|------------------------------|-----------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID:                 | 417820    | Type: | WELL | API Number: | 045-19636 | Status: | PR | Insp. Status: | PR |
| <b><u>Producing Well</u></b> |           |       |      |             |           |         |    |               |    |
| Comment:                     | producing |       |      |             |           |         |    |               |    |
| Corrective Action:           |           |       |      |             |           | Date:   |    |               |    |
|                              |           |       |      |             |           |         |    |               |    |
| Facility ID:                 | 417821    | Type: | WELL | API Number: | 045-19637 | Status: | PR | Insp. Status: | PR |
| <b><u>Producing Well</u></b> |           |       |      |             |           |         |    |               |    |
| Comment:                     | producing |       |      |             |           |         |    |               |    |
| Corrective Action:           |           |       |      |             |           | Date:   |    |               |    |
|                              |           |       |      |             |           |         |    |               |    |
| Facility ID:                 | 417822    | Type: | WELL | API Number: | 045-19638 | Status: | PR | Insp. Status: | PR |
| <b><u>Producing Well</u></b> |           |       |      |             |           |         |    |               |    |
| Comment:                     | producing |       |      |             |           |         |    |               |    |
| Corrective Action:           |           |       |      |             |           | Date:   |    |               |    |
|                              |           |       |      |             |           |         |    |               |    |
| Facility ID:                 | 417854    | Type: | WELL | API Number: | 045-19644 | Status: | PR | Insp. Status: | PR |
| <b><u>Producing Well</u></b> |           |       |      |             |           |         |    |               |    |
| Comment:                     | producing |       |      |             |           |         |    |               |    |
| Corrective Action:           |           |       |      |             |           | Date:   |    |               |    |
|                              |           |       |      |             |           |         |    |               |    |

**Reclamation - Storm Water - Pit****Storm Water:**

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Sediment Traps   |                 |                         |                       |               |                          |         |
| Hydro Mulch      |                 |                         |                       |               |                          |         |
| Ditches          |                 | Berms                   |                       |               |                          |         |
| Berms            |                 | Ditches                 |                       |               |                          |         |

Comment: Location shows signs of lack of stabilization BMP's in some areas (rutting is present)  
 BMP's require maintenance which in turn can lead to tracking  
 No evidence of tracking control BMP's

Corrective Action: Maintain BMP's  
 Provide proof of tracking control BMP's

Date: 12/29/2020

**Pits:** ☒ NO SURFACE INDICATION OF PIT

| Permit: | Facility ID | Permit Num | Expiration Date |
|---------|-------------|------------|-----------------|
|         | 422633      | 2213250    |                 |
|         | 422633      | 2213250    |                 |

**Attached Documents**

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

| Document Num | Description | URL   |
|--------------|-------------|---|
| 700701891    | photo log   | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5292989">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5292989</a> |