

**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:

08/23/2021

Submitted Date:

08/24/2021

Document Number:

700703188

FIELD INSPECTION FORM

| Loc ID 335160 | Inspector Name: Ramsey, Scott | 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: 20 Number of Comments 4 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|----------------------------------|---|-------------------|--|--------------|-------------------|-------------|-------------|------------|--------------|------------------------------------|-------------|--------|------|----|------------|----|-----------|-----------------|----|--------|------|----|------------|----|-----------|-------------------|----|--------|------|----|------------|----|-----------|-------------------|----|--------|------|----|------------|----|-----------|-------------------|----|--------|------|----|------------|----|-----------|-------------------|----|--------|------|----|------------|----|-----------|-------------------|----|--------|------|----|------------|----|-----------|------------------|----|--------|------|----|------------|----|-----------|-------------------|----|--------|------|----|------------|----|-----------|-------------------|----|--------|------|----|------------|----|-----------|-------------------|----|--------|------|----|------------|----|-----------|-------------------|----|--------|------|----|------------|----|-----------|-------------------|----|--------|------|----|------------|----|-----------|-------------------|----|--------|------|----|------------|----|-----------|-------------------|----|
| Operator Information: OGCC Operator Number: 96850 Name of Operator: TEP ROCKY MOUNTAIN LLC Address: PO BOX 370 City: PARACHUTE State: CO Zip: 81635 | | | | ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Contact Information: <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>Contact Name</th> <th>Phone</th> <th>Email</th> <th>Comment</th> </tr> <tr> <td>, TEP</td> <td>970-285-9377</td> <td>COGCCInspectionReports@terraep.com</td> <td></td> </tr> </table> | | | | | Contact Name | Phone | Email | Comment | , TEP | 970-285-9377 | COGCCInspectionReports@terraep.com | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Contact Name | Phone | Email | Comment | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| , TEP | 970-285-9377 | COGCCInspectionReports@terraep.com | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Inspected Facilities: <table border="1" style="width:100%; border-collapse: collapse;"> <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>211107</td><td>WELL</td><td>PR</td><td>11/07/1994</td><td>GW</td><td>045-06866</td><td>CLOUGH RMV 4-16</td><td>PR</td></tr> <tr><td>279769</td><td>WELL</td><td>PR</td><td>04/27/2007</td><td>GW</td><td>045-11084</td><td>CLOUGH RWF 343-16</td><td>PR</td></tr> <tr><td>279896</td><td>WELL</td><td>PR</td><td>04/27/2007</td><td>GW</td><td>045-11095</td><td>CLOUGH RWF 433-16</td><td>PR</td></tr> <tr><td>279897</td><td>WELL</td><td>PR</td><td>04/27/2007</td><td>GW</td><td>045-11096</td><td>CLOUGH RMV 164-16</td><td>PR</td></tr> <tr><td>279899</td><td>WELL</td><td>PR</td><td>04/27/2007</td><td>GW</td><td>045-11097</td><td>CLOUGH RWF 431-21</td><td>PR</td></tr> <tr><td>279901</td><td>WELL</td><td>PR</td><td>04/27/2007</td><td>GW</td><td>045-11098</td><td>CLOUGH RWF 534-16</td><td>PR</td></tr> <tr><td>279903</td><td>WELL</td><td>PR</td><td>07/31/2008</td><td>GW</td><td>045-11099</td><td>CLOUGH RWF 33-16</td><td>PR</td></tr> <tr><td>279904</td><td>WELL</td><td>PR</td><td>04/27/2007</td><td>GW</td><td>045-11100</td><td>CLOUGH RMV 151-21</td><td>PR</td></tr> <tr><td>279907</td><td>WELL</td><td>PR</td><td>04/27/2007</td><td>GW</td><td>045-11101</td><td>CLOUGH RWF 434-16</td><td>PR</td></tr> <tr><td>279908</td><td>WELL</td><td>PR</td><td>08/18/2008</td><td>GW</td><td>045-11103</td><td>CLOUGH RWF 541-21</td><td>PR</td></tr> <tr><td>279909</td><td>WELL</td><td>PR</td><td>07/31/2008</td><td>GW</td><td>045-11102</td><td>CLOUGH RWF 334-16</td><td>PR</td></tr> <tr><td>279910</td><td>WELL</td><td>PR</td><td>04/27/2007</td><td>GW</td><td>045-11104</td><td>CLOUGH RWF 333-16</td><td>PR</td></tr> <tr><td>279911</td><td>WELL</td><td>PR</td><td>04/27/2007</td><td>GW</td><td>045-11105</td><td>CLOUGH RWF 344-16</td><td>PR</td></tr> <tr><td>279912</td><td>WELL</td><td>PR</td><td>04/27/2007</td><td>GW</td><td>045-11106</td><td>CLOUGH RWF 543-16</td><td>PR</td></tr> </tbody> </table> | | | | | Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status | 211107 | WELL | PR | 11/07/1994 | GW | 045-06866 | CLOUGH RMV 4-16 | PR | 279769 | WELL | PR | 04/27/2007 | GW | 045-11084 | CLOUGH RWF 343-16 | PR | 279896 | WELL | PR | 04/27/2007 | GW | 045-11095 | CLOUGH RWF 433-16 | PR | 279897 | WELL | PR | 04/27/2007 | GW | 045-11096 | CLOUGH RMV 164-16 | PR | 279899 | WELL | PR | 04/27/2007 | GW | 045-11097 | CLOUGH RWF 431-21 | PR | 279901 | WELL | PR | 04/27/2007 | GW | 045-11098 | CLOUGH RWF 534-16 | PR | 279903 | WELL | PR | 07/31/2008 | GW | 045-11099 | CLOUGH RWF 33-16 | PR | 279904 | WELL | PR | 04/27/2007 | GW | 045-11100 | CLOUGH RMV 151-21 | PR | 279907 | WELL | PR | 04/27/2007 | GW | 045-11101 | CLOUGH RWF 434-16 | PR | 279908 | WELL | PR | 08/18/2008 | GW | 045-11103 | CLOUGH RWF 541-21 | PR | 279909 | WELL | PR | 07/31/2008 | GW | 045-11102 | CLOUGH RWF 334-16 | PR | 279910 | WELL | PR | 04/27/2007 | GW | 045-11104 | CLOUGH RWF 333-16 | PR | 279911 | WELL | PR | 04/27/2007 | GW | 045-11105 | CLOUGH RWF 344-16 | PR | 279912 | WELL | PR | 04/27/2007 | GW | 045-11106 | CLOUGH RWF 543-16 | PR |
| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 211107 | WELL | PR | 11/07/1994 | GW | 045-06866 | CLOUGH RMV 4-16 | PR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 279769 | WELL | PR | 04/27/2007 | GW | 045-11084 | CLOUGH RWF 343-16 | PR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 279896 | WELL | PR | 04/27/2007 | GW | 045-11095 | CLOUGH RWF 433-16 | PR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 279897 | WELL | PR | 04/27/2007 | GW | 045-11096 | CLOUGH RMV 164-16 | PR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 279899 | WELL | PR | 04/27/2007 | GW | 045-11097 | CLOUGH RWF 431-21 | PR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 279901 | WELL | PR | 04/27/2007 | GW | 045-11098 | CLOUGH RWF 534-16 | PR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 279903 | WELL | PR | 07/31/2008 | GW | 045-11099 | CLOUGH RWF 33-16 | PR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 279904 | WELL | PR | 04/27/2007 | GW | 045-11100 | CLOUGH RMV 151-21 | PR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 279907 | WELL | PR | 04/27/2007 | GW | 045-11101 | CLOUGH RWF 434-16 | PR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 279908 | WELL | PR | 08/18/2008 | GW | 045-11103 | CLOUGH RWF 541-21 | PR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 279909 | WELL | PR | 07/31/2008 | GW | 045-11102 | CLOUGH RWF 334-16 | PR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 279910 | WELL | PR | 04/27/2007 | GW | 045-11104 | CLOUGH RWF 333-16 | PR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 279911 | WELL | PR | 04/27/2007 | GW | 045-11105 | CLOUGH RWF 344-16 | PR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 279912 | WELL | PR | 04/27/2007 | GW | 045-11106 | CLOUGH RWF 543-16 | PR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| General Comment: <div style="height: 150px; border: 1px solid black;"></div> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

COGCC Inspection Report Summary

On Monday 8/23/2021 at approximately 1100, I, Inspector Scott Ramsey, conducted a routine inspection at TEP RMV 4-16, at Location # 335160 in Garfield county Colorado.

While there, I observed normal production operations. All meters have been calibrated on location within the past year. This location is within or in close proximity to a CPW Density/High Priority Habitat, black bear, NSO habitat, Wildlife Management Area. Operator (TERRA) has provided there Piceance Basin Storm water Manual of BMP's (SC-4) for a tracking pad, there is no evidence of a tracking pad at time of inspection.

During this inspection the following compliance issues were observed:

1. Load out lines are missing caps/bull plugs
2. Separator is lacking labels for heated baths (Glycol)
3. Cut slope shows signs of lack of stabilization and berm on cut slope is failing
4. Culvert at entrance of location is failing
5. One of the well head signs is illegible

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 | | Date: | |

Overall Good: ☐

| | | | |
|----------------------|---|-------|------------|
| Signs/Marker: | | | |
| Type | OTHER | | |
| Comment: | Separator is lacking labels for heated baths (Glycol) | | |
| Corrective Action: | Provide proper labeling | Date: | 10/01/2021 |
| Type | BATTERY | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | One (1) of the well head signs is illegible | | |
| Corrective Action: | Install sign to comply with Rule 605.g. | Date: | 10/25/2021 |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Emergency Contact Number:

Comment: 911

Corrective Action:

Date: _____

Good Housekeeping:

| | | | |
|--------------------|--|-------|------------|
| Type | OTHER | | |
| Comment: | Load out lines are missing caps/bull plugs | | |
| Corrective Action: | Comply with rule 603.i. | Date: | 10/01/2021 |

Overall Good: ☐

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

In Containment: No

Comment:

☐ Multiple Spills and Releases?

| | | | |
|--------------------|------|-------|-----------------|
| Equipment: | | | corrective date |
| Type: Bradenhead | # 14 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Plunger Lift | # 14 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

| | | |
|-----------------------------------|------|-------|
| Type: Deadman # & Marked | # 1 | |
| Comment: | | |
| Corrective Action: | | Date: |
| Type: Horizontal Heated Separator | # 14 | |
| Comment: | | |
| Corrective Action: | | Date: |
| Type: Bird Protectors | # 8 | |
| Comment: | | |
| Corrective Action: | | Date: |

Tanks and Berms:

| | | | | | |
|--------------------|---|----------|-----------|---------|--------|
| Contents | # | Capacity | Type | Tank ID | SE GPS |
| CONDENSATE | 1 | 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 |
| Earth | Adequate | Walls Sufficient | Base Sufficient | Adequate |
| Comment: | | | | |
| Corrective Action: | | | | Date: |

| | | | | | |
|--------------------|---|----------|-----------|---------|--------|
| Contents | # | Capacity | Type | Tank ID | SE GPS |
| PRODUCED WATER | 1 | 200 BBLS | STEEL AST | | , |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |

Paint

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

Berms

| | | | | |
|--------------------|----------|---------------------|---------------------|-------------|
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
| Earth | Adequate | Walls Sufficient | Base Sufficient | Adequate |
| Comment: | | | | |
| Corrective Action: | | | | Date: |

| | | | | | |
|------------|---|----------|-----------|---------|--------|
| Contents | # | Capacity | Type | Tank ID | SE GPS |
| CONDENSATE | 1 | 400 BBLS | STEEL AST | | , |

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

Paint

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

Berms

| | | | | |
|--------------------|----------|---------------------|---------------------|-------------|
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
| Earth | Adequate | Walls Sufficent | Base Sufficent | Adequate |
| Comment: | | | | |
| Corrective Action: | | | | Date: |

Venting:

| | | | |
|--------------------|----|--|-------|
| Yes/No | NO | | |
| Comment: | | | |
| Corrective Action: | | | Date: |

Flaring:

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

| Inspected Facilities | | | | | | | | | |
|-----------------------|-----------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 211107 | Type: | WELL | API Number: | 045-06866 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 279769 | Type: | WELL | API Number: | 045-11084 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 279896 | Type: | WELL | API Number: | 045-11095 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 279897 | Type: | WELL | API Number: | 045-11096 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 279899 | Type: | WELL | API Number: | 045-11097 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 279901 | Type: | WELL | API Number: | 045-11098 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 279903 | Type: | WELL | API Number: | 045-11099 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 279904 | Type: | WELL | API Number: | 045-11100 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |

| | | | | | | | | | |
|-----------------------|-----------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 279907 | Type: | WELL | API Number: | 045-11101 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 279908 | Type: | WELL | API Number: | 045-11103 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 279909 | Type: | WELL | API Number: | 045-11102 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 279910 | Type: | WELL | API Number: | 045-11104 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 279911 | Type: | WELL | API Number: | 045-11105 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 279912 | Type: | WELL | API Number: | 045-11106 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Ditches | Fail | | | | | |
| Drains | | | | | | |
| | | Ditches | | | | |
| Sediment Traps | | | | | | |
| Culverts | Fail | Culverts | Fail | | | |

Comment: 1. Cut slope shows signs of lack of stabilization and berm on cut slope is failing
2. Culvert at entrance of location is failing

Corrective Action: **Install or repair required BMPs**

Date: 10/01/2021

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 |
|--------------|----------------------|---|
| 402790015 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5513413 |
| 700703196 | photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5513398 |