

**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:

12/18/2023

Submitted Date:

12/23/2023

Document Number:

708902602

FIELD INSPECTION FORM

| Loc ID 442832 | Inspector Name: Smelser, Wayne | On-Site Inspection <input type="checkbox"/> | 2A Doc Num: _____ | Status Summary: <input checked="" type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input checked="" type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED Findings: 63 Number of Comments 0 Number of Corrective Actions <input type="checkbox"/> Corrective Action Response Requested | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|-----------------------------------|---|-------------------|--|--------------|-------------------------------|-------------|-------------|------------|---------|------------------------------------|-------------|--------|------|----|------------|----|-----------|-------------------------------|----|--------|------|----|------------|----|-----------|-------------------------------|----|--------|------|----|------------|----|-----------|-------------------------------|----|--------|------|----|------------|----|-----------|-------------------------------|----|--------|------|----|------------|----|-----------|-------------------------------|----|--------|------|----|------------|----|-----------|-------------------------------|----|--------|------|----|------------|----|-----------|-------------------------------|----|--------|------|----|------------|----|-----------|-------------------------------|----|--------|------|----|------------|----|-----------|-------------------------------|----|--------|------|----|------------|----|-----------|-------------------------------|----|--------|------|----|------------|----|-----------|-------------------------------|----|--------|------|----|------------|----|-----------|-------------------------------|----|--------|------|----|------------|----|-----------|-------------------------------|----|--------|------|----|------------|----|-----------|-------------------------------|----|
| Operator Information: OGCC Operator Number: 96850 Name of Operator: TEP ROCKY MOUNTAIN LLC Address: 1058 COUNTY ROAD 215 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></td> <td>COGCCInspectionReports@terraep.com</td> <td></td> </tr> </table> | | | | | Contact Name | Phone | Email | Comment | , TEP | | COGCCInspectionReports@terraep.com | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Contact Name | Phone | Email | Comment | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| , TEP | | 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>442812</td><td>WELL</td><td>PR</td><td>07/01/2021</td><td>GW</td><td>045-22893</td><td>MONUMENT RIDGE B 21A-17-07-95</td><td>PR</td></tr> <tr><td>442813</td><td>WELL</td><td>PR</td><td>03/01/2017</td><td>GW</td><td>045-22894</td><td>MONUMENT RIDGE B 21B-17-07-95</td><td>PR</td></tr> <tr><td>442814</td><td>WELL</td><td>PR</td><td>08/01/2016</td><td>GW</td><td>045-22895</td><td>MONUMENT RIDGE B 24A-08-07-95</td><td>PR</td></tr> <tr><td>442815</td><td>WELL</td><td>PR</td><td>10/14/2016</td><td>GW</td><td>045-22896</td><td>MONUMENT RIDGE B 23D-08-07-95</td><td>PR</td></tr> <tr><td>442816</td><td>WELL</td><td>PR</td><td>05/01/2017</td><td>GW</td><td>045-22897</td><td>MONUMENT RIDGE B 31C-17-07-95</td><td>PR</td></tr> <tr><td>442817</td><td>WELL</td><td>PR</td><td>03/01/2017</td><td>GW</td><td>045-22898</td><td>MONUMENT RIDGE B 31A-17-07-95</td><td>PR</td></tr> <tr><td>442818</td><td>WELL</td><td>PR</td><td>05/12/2017</td><td>GW</td><td>045-22899</td><td>MONUMENT RIDGE B 31D-17-07-95</td><td>PR</td></tr> <tr><td>442819</td><td>WELL</td><td>PR</td><td>04/20/2017</td><td>GW</td><td>045-22900</td><td>MONUMENT RIDGE B 31B-17-07-95</td><td>PR</td></tr> <tr><td>442820</td><td>WELL</td><td>PR</td><td>06/25/2016</td><td>GW</td><td>045-22901</td><td>MONUMENT RIDGE B 33A-08-07-95</td><td>PR</td></tr> <tr><td>442821</td><td>WELL</td><td>PR</td><td>05/03/2016</td><td>GW</td><td>045-22902</td><td>MONUMENT RIDGE B 32D-08-07-95</td><td>PR</td></tr> <tr><td>442822</td><td>WELL</td><td>PR</td><td>08/17/2016</td><td>GW</td><td>045-22903</td><td>MONUMENT RIDGE B 33B-08-07-95</td><td>PR</td></tr> <tr><td>442823</td><td>WELL</td><td>PR</td><td>05/12/2017</td><td>GW</td><td>045-22904</td><td>MONUMENT RIDGE B 32A-17-07-95</td><td>PR</td></tr> <tr><td>442824</td><td>WELL</td><td>PR</td><td>08/01/2016</td><td>GW</td><td>045-22905</td><td>MONUMENT RIDGE B 33D-08-07-95</td><td>PR</td></tr> <tr><td>442825</td><td>WELL</td><td>PR</td><td>10/01/2016</td><td>GW</td><td>045-22906</td><td>MONUMENT RIDGE B 33C-08-07-95</td><td>PR</td></tr> </tbody> </table> | | | | | Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status | 442812 | WELL | PR | 07/01/2021 | GW | 045-22893 | MONUMENT RIDGE B 21A-17-07-95 | PR | 442813 | WELL | PR | 03/01/2017 | GW | 045-22894 | MONUMENT RIDGE B 21B-17-07-95 | PR | 442814 | WELL | PR | 08/01/2016 | GW | 045-22895 | MONUMENT RIDGE B 24A-08-07-95 | PR | 442815 | WELL | PR | 10/14/2016 | GW | 045-22896 | MONUMENT RIDGE B 23D-08-07-95 | PR | 442816 | WELL | PR | 05/01/2017 | GW | 045-22897 | MONUMENT RIDGE B 31C-17-07-95 | PR | 442817 | WELL | PR | 03/01/2017 | GW | 045-22898 | MONUMENT RIDGE B 31A-17-07-95 | PR | 442818 | WELL | PR | 05/12/2017 | GW | 045-22899 | MONUMENT RIDGE B 31D-17-07-95 | PR | 442819 | WELL | PR | 04/20/2017 | GW | 045-22900 | MONUMENT RIDGE B 31B-17-07-95 | PR | 442820 | WELL | PR | 06/25/2016 | GW | 045-22901 | MONUMENT RIDGE B 33A-08-07-95 | PR | 442821 | WELL | PR | 05/03/2016 | GW | 045-22902 | MONUMENT RIDGE B 32D-08-07-95 | PR | 442822 | WELL | PR | 08/17/2016 | GW | 045-22903 | MONUMENT RIDGE B 33B-08-07-95 | PR | 442823 | WELL | PR | 05/12/2017 | GW | 045-22904 | MONUMENT RIDGE B 32A-17-07-95 | PR | 442824 | WELL | PR | 08/01/2016 | GW | 045-22905 | MONUMENT RIDGE B 33D-08-07-95 | PR | 442825 | WELL | PR | 10/01/2016 | GW | 045-22906 | MONUMENT RIDGE B 33C-08-07-95 | PR |
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| 442812 | WELL | PR | 07/01/2021 | GW | 045-22893 | MONUMENT RIDGE B 21A-17-07-95 | PR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 442813 | WELL | PR | 03/01/2017 | GW | 045-22894 | MONUMENT RIDGE B 21B-17-07-95 | PR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 442814 | WELL | PR | 08/01/2016 | GW | 045-22895 | MONUMENT RIDGE B 24A-08-07-95 | PR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 442815 | WELL | PR | 10/14/2016 | GW | 045-22896 | MONUMENT RIDGE B 23D-08-07-95 | PR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 442816 | WELL | PR | 05/01/2017 | GW | 045-22897 | MONUMENT RIDGE B 31C-17-07-95 | PR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 442817 | WELL | PR | 03/01/2017 | GW | 045-22898 | MONUMENT RIDGE B 31A-17-07-95 | PR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 442818 | WELL | PR | 05/12/2017 | GW | 045-22899 | MONUMENT RIDGE B 31D-17-07-95 | PR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 442819 | WELL | PR | 04/20/2017 | GW | 045-22900 | MONUMENT RIDGE B 31B-17-07-95 | PR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 442820 | WELL | PR | 06/25/2016 | GW | 045-22901 | MONUMENT RIDGE B 33A-08-07-95 | PR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 442821 | WELL | PR | 05/03/2016 | GW | 045-22902 | MONUMENT RIDGE B 32D-08-07-95 | PR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 442822 | WELL | PR | 08/17/2016 | GW | 045-22903 | MONUMENT RIDGE B 33B-08-07-95 | PR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 442823 | WELL | PR | 05/12/2017 | GW | 045-22904 | MONUMENT RIDGE B 32A-17-07-95 | PR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 442824 | WELL | PR | 08/01/2016 | GW | 045-22905 | MONUMENT RIDGE B 33D-08-07-95 | PR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 442825 | WELL | PR | 10/01/2016 | GW | 045-22906 | MONUMENT RIDGE B 33C-08-07-95 | PR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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|--------|------|----|------------|----|-----------|----------------------------------|----|
| 442826 | WELL | PR | 01/01/2017 | GW | 045-22907 | MONUMENT RIDGE B 24C-08-07-95 | PR |
| 442827 | WELL | PR | 02/01/2017 | GW | 045-22908 | MONUMENT RIDGE B 24D-08-07-95 | PR |
| 442828 | WELL | PR | 01/01/2017 | GW | 045-22909 | MONUMENT RIDGE B 34B-08-07-95 | PR |
| 442829 | WELL | PR | 07/01/2016 | GW | 045-22910 | MONUMENT RIDGE B 24B-08-07-95 | PR |
| 442830 | WELL | PR | 02/01/2017 | GW | 045-22911 | MONUMENT RIDGE B 34C-08-07-95 | PR |
| 442831 | WELL | PR | 07/01/2016 | GW | 045-22912 | MONUMENT RIDGE B 34A-08-07-95 | PR |
| 442833 | WELL | PR | 06/30/2016 | GW | 045-22913 | MONUMENT RIDGE B 42D-08-07-95 | PR |
| 442834 | WELL | PR | 10/01/2016 | GW | 045-22914 | MONUMENT RIDGE B 43C-08-07-95 | PR |
| 442835 | WELL | PR | 06/25/2016 | GW | 045-22915 | MONUMENT RIDGE B 43B-08-07-95 | PR |
| 442836 | WELL | PR | 07/01/2016 | GW | 045-22916 | MONUMENT RIDGE B 44B-08-07-95 | PR |
| 442837 | WELL | PR | 02/01/2017 | GW | 045-22917 | MONUMENT RIDGE B 44D-08-07-95 | PR |
| 442966 | WELL | PR | 03/01/2017 | GW | 045-22959 | MONUMENT RIDGE B 34D-08-07-95 | PR |
| 442967 | WELL | PR | 07/05/2016 | GW | 045-22960 | MONUMENT RIDGE B 43A-08-07-95 | PR |
| 442968 | WELL | PR | 09/01/2023 | GW | 045-22961 | MONUMENT RIDGE B 44A-08-07-95 | PR |
| 442977 | WELL | PR | 06/01/2022 | GW | 045-22963 | MONUMENT RIDGE B 23C-08-07-95 | PR |
| 442978 | WELL | PR | 01/01/2017 | GW | 045-22964 | MONUMENT RIDGE B 44C-08-07-95 | PR |
| 442979 | WELL | PR | 09/30/2016 | GW | 045-22965 | MONUMENT RIDGE B 43D-08-07-95 | PR |

General Comment:[CECMC Inspection Report Summary](#)

On 12/18/2023 at approximately 11:01 hours, I, Compliance Specialist, Wayne Smelser
 Conducted a follow up inspection at TEP ROCKY MOUNTAIN LLC MONUMENT RIDGE B Pad.
 Location # 442832 in Garfield County Colorado.

Please refer to inspection 708902186 conducted on 11/06/2023, previous corrective actions have been completed.
 Location is within High Priority/Density/Black Bear Habitat areas.

While there, I observed normal production operations & workover rig on location pulling tubing to repair HIT.

This is a summary of inspection report.

Limited inspection due to workover operations on location.

Location**Lease Road:**

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

Overall Good: ☐**Signs/Marker:**

| | | | |
|--------------------|--|-------|--|
| Type | OTHER | | |
| Comment: | Separator units include attached storage tanks. The sight glass located on the side of the units indicates the storage tanks are full of an unknown fluid. No form of labeling or markers are present to identify a potential hazard or the contents of the storage tanks. | | |
| Corrective Action: | | Date: | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | BATTERY | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | CONTAINERS | | |
| Comment: | Chemical tanks | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Emergency Contact Number:

Comment: 911/970-285-9377

Corrective Action:

Date: _____

Good Housekeeping:

| | | | |
|--------------------|--|-------|--|
| Type | OTHER | | |
| Comment: | Open cellars Observed unmarked deadman & some cellars that had covers removed. Spoke with TEP consultant & they had to pull the deadman marker & removed cellar covers to spot in equipment. Consultant said they'd get the deadman remarked & cover the cellars. | | |
| Corrective Action: | | Date: | |

Overall Good: ☐**Spills:**

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

In Containment: No

Comment:

☐ Multiple Spills and Releases?

| | | | |
|-----------------------------------|---|-------|-----------------|
| Fencing/: | | | |
| Type | TANK BATTERY | | |
| Comment: | Cattle panels & hog panels | | |
| Corrective Action: | | Date: | |
| Type | OTHER | | |
| Comment: | ECD's - Cattle panels & hog panels | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | Hog panels | | |
| Corrective Action: | | Date: | |
| Type | OTHER | | |
| Comment: | Chemical tanks - Cattle panels & hog panels | | |
| Corrective Action: | | Date: | |
| Equipment: | | | corrective date |
| Type: Other | # 1 | | |
| Comment: | Workover rig | | |
| Corrective Action: | | Date: | |
| Type: Other | # 1 | | |
| Comment: | Accumulator | | |
| Corrective Action: | | Date: | |
| Type: Ancillary equipment | # 1 | | |
| Comment: | Cataflow | | |
| Corrective Action: | | Date: | |
| Type: Gas Meter Run | # 11 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Other | # 1 | | |
| Comment: | Rig tank | | |
| Corrective Action: | | Date: | |
| Type: Horizontal Heated Separator | # 20 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Gas Meter Run | # 20 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Horizontal Heater Treater | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Bird Protectors | # 20 | | |
| Comment: | | | |

| | | | |
|-----------------------------------|--|-------|--|
| Corrective Action: | | Date: | |
| Type: Other | # 1 | | |
| Comment: | Rig heater | | |
| Corrective Action: | | Date: | |
| Type: Plunger Lift | # 11 | | |
| Comment: | All wells on plunger lift | | |
| Corrective Action: | | Date: | |
| Type: Other | # 1 | | |
| Comment: | Telemetry | | |
| Corrective Action: | | Date: | |
| Type: Horizontal Heated Separator | # 11 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Bradenhead | # 11 | | |
| Comment: | Taylor plugs located on all bradenhead. All bradenhead valves are accessible. | | |
| Corrective Action: | | Date: | |
| Type: Plunger Lift | # 20 | | |
| Comment: | All wells on plunger lift | | |
| Corrective Action: | | Date: | |
| Type: Ancillary equipment | # 3 | | |
| Comment: | Chemical tanks | | |
| Corrective Action: | | Date: | |
| Type: Bradenhead | # 20 | | |
| Comment: | Taylor plugs located on all bradenhead. All bradenhead valves are accessible. | | |
| Corrective Action: | | Date: | |
| Type: Other | # 1 | | |
| Comment: | Rig pump | | |
| Corrective Action: | | Date: | |
| Type: Deadman # & Marked | # 15 | | |
| Comment: | 14 marked deadman & 1 unmarked deadman Observed unmarked deadman & some cellars that had covers removed. Spoke with TEP consultant & they had to pull the deadman marker & removed cellar covers to spot in equipment. Consultant said they'd get the deadman remarked & cover the cellars. | | |
| Corrective Action: | | Date: | |
| Type: Gas Meter Run | # 1 | | |
| Comment: | Summit Midstream | | |
| Corrective Action: | | Date: | |
| Type: Emission Control Device | # 2 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Tanks and Berms:

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

Paint

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

Berms

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

| | | | | | | |
|----------------------------------|---|----------|-----------|---------|--------|--|
| Contents | # | Capacity | Type | Tank ID | SE GPS | |
| PRODUCED WATER | 3 | 300 BBLs | STEEL AST | | , | |
| Comment: Centralized containment | | | | | | |
| Corrective Action: | | | | | Date: | |

Paint

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

Berms

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

Venting:

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

Flaring:

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

| Inspected Facilities | | | | | | | | | |
|-----------------------|---------------------------------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 442812 | Type: | WELL | API Number: | 045-22893 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing, well on plunger lift | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 442813 | Type: | WELL | API Number: | 045-22894 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing, well on plunger lift | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 442814 | Type: | WELL | API Number: | 045-22895 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing, well on plunger lift | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 442815 | Type: | WELL | API Number: | 045-22896 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing, well on plunger lift | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 442816 | Type: | WELL | API Number: | 045-22897 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing, well on plunger lift | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 442817 | Type: | WELL | API Number: | 045-22898 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing, well on plunger lift | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 442818 | Type: | WELL | API Number: | 045-22899 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing, well on plunger lift | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 442819 | Type: | WELL | API Number: | 045-22900 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing, well on plunger lift | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |

| | | | | | | | | | |
|------------------------------|---------------------------------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 442820 | Type: | WELL | API Number: | 045-22901 | Status: | PR | Insp. Status: | PR |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | Producing, well on plunger lift | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 442821 | Type: | WELL | API Number: | 045-22902 | Status: | PR | Insp. Status: | PR |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | Producing, well on plunger lift | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 442822 | Type: | WELL | API Number: | 045-22903 | Status: | PR | Insp. Status: | PR |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | Producing, well on plunger lift | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 442823 | Type: | WELL | API Number: | 045-22904 | Status: | PR | Insp. Status: | PR |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | Producing, well on plunger lift | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 442824 | Type: | WELL | API Number: | 045-22905 | Status: | PR | Insp. Status: | PR |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | Producing, well on plunger lift | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 442825 | Type: | WELL | API Number: | 045-22906 | Status: | PR | Insp. Status: | PR |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | Producing, well on plunger lift | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 442826 | Type: | WELL | API Number: | 045-22907 | Status: | PR | Insp. Status: | PR |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | Producing, well on plunger lift | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 442827 | Type: | WELL | API Number: | 045-22908 | Status: | PR | Insp. Status: | PR |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | Producing, well on plunger lift | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |

| | | | | |
|-----------------------|---------------------------------|-----------------------|------------|------------------|
| Facility ID: 442828 | Type: WELL | API Number: 045-22909 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: | Producing, well on plunger lift | | | |
| Corrective Action: | | Date: | | |
| | | | | |
| Facility ID: 442829 | Type: WELL | API Number: 045-22910 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: | Producing, well on plunger lift | | | |
| Corrective Action: | | Date: | | |
| | | | | |
| Facility ID: 442830 | Type: WELL | API Number: 045-22911 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: | Producing, well on plunger lift | | | |
| Corrective Action: | | Date: | | |
| | | | | |
| Facility ID: 442831 | Type: WELL | API Number: 045-22912 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: | Producing, well on plunger lift | | | |
| Corrective Action: | | Date: | | |
| | | | | |
| Facility ID: 442833 | Type: WELL | API Number: 045-22913 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: | Producing, well on plunger lift | | | |
| Corrective Action: | | Date: | | |
| | | | | |
| Facility ID: 442834 | Type: WELL | API Number: 045-22914 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: | Producing, well on plunger lift | | | |
| Corrective Action: | | Date: | | |
| | | | | |
| Facility ID: 442835 | Type: WELL | API Number: 045-22915 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: | Producing, well on plunger lift | | | |
| Corrective Action: | | Date: | | |
| | | | | |
| Facility ID: 442836 | Type: WELL | API Number: 045-22916 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: | Producing, well on plunger lift | | | |
| Corrective Action: | | Date: | | |

| | | | | | | | | | |
|-----------------------|--|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 442837 | Type: | WELL | API Number: | 045-22917 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing, well on plunger lift | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 442966 | Type: | WELL | API Number: | 045-22959 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing, well on plunger lift | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 442967 | Type: | WELL | API Number: | 045-22960 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing, well on plunger lift | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 442968 | Type: | WELL | API Number: | 045-22961 | Status: | PR | Insp. Status: | PR |
| Workover | | | | | | | | | |
| Comment: | Workover rig on well pulling & scanning tubing to find & repair HIT. | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 442977 | Type: | WELL | API Number: | 045-22963 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing, well on plunger lift | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 442978 | Type: | WELL | API Number: | 045-22964 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing, well on plunger lift | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 442979 | Type: | WELL | API Number: | 045-22965 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing, well on plunger lift | | | | | | | | |
| 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 |
|------------------|-----------------|-------------------------|-----------------------|--|--------------------------|----------------------------------|
| | | Compaction | | | | Light compaction |
| Berms | | | | | | |
| Compaction | | | | | | Large amount of light compaction |
| | | | | Material Handling And Spill Prevention | | Chemical tank containments |
| | | Ditches | | | | |
| Gravel | | | | | | Sparse in most areas |
| Rip Rap | | | | | | |
| | | Gravel | | | | Sparse to none |
| | | Culverts | | | | |
| Ditches | | | | | | |
| | | Rip Rap | | | | |
| Hydro Mulch | | | | | | |

Comment: Places with sparse to no gravel & light compaction are present on location. Sparse gravel and light compaction could lead to future stabilization and tracking issues.

Corrective Action:

Date:

Pits: ☒ NO SURFACE INDICATION OF PIT

COGCC Comments

| Comment | User | Date |
|--|----------|------------|
| Limited inspection due to workover operations on location. | smelserw | 12/23/2023 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|---|---|
| 708902603 | Inspection 708902602 Stormwater photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6370686 |
| 708902604 | Inspection 708902602 photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6370687 |