

**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:

11/08/2022

Submitted Date:

11/14/2022

Document Number:

702800919**FIELD INSPECTION FORM**Loc ID 478568 Inspector Name: O'Malley, Anna On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 96850Name of Operator: TEP ROCKY MOUNTAIN LLCAddress: 1058 COUNTY ROAD 215City: PARACHUTE State: CO Zip: 81635**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**5 Number of Comments1 Number of Corrective Actions☒ Corrective Action Response Requested**ANY CORRECTIVE ACTION(S) FROM
PREVIOUS INSPECTIONS THAT HAVE NOT
BEEN ADDRESSED ARE STILL APPLICABLE****Contact Information:**

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

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|----------|--------|-------------|------------|---------|------------------|-------------|
| 478568 | LOCATION | AC | | | - | FEDERAL RWF 43-9 | RI |

General Comment:

On 11/8/2022, Reclamation Specialist O'Malley conducted an interim reclamation and stormwater inspection at TEP Rocky Mountain LLC's FEDERAL/RWF 43-9 Location #478568 in Garfield County, Colorado.

This inspection is in response to Form 45 document #403213572 indicating interim reclamation was completed 8/9/2022.

The following compliance issues were observed during this inspection:

- Stormwater: BMPs require maintenance

Refer to the "Reclamation" and "Stormwater" sections of this inspection report for additional details.

Refer to the photo-documentation of the observed compliance issues attached to this report.

Any corrective action(s) from previous inspections that have not been addressed are still applicable.

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

| Inspected Facilities | | | | | | | | | |
|----------------------|--------|-------|----------|-------------|---|---------|----|---------------|----|
| Facility ID: | 478568 | Type: | LOCATION | API Number: | - | Status: | AC | Insp. Status: | RI |

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

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: RANGELAND

Comment: _____

1002 SITE PREPARATION AND STABILIZATION

1002a. FENCING _____

Comment _____

Corrective Action _____

Date _____

1002b. SOIL REMOVAL AND SEGREGATION _____

Comment _____

Corrective Action _____

Date _____

1002c. PROTECTION OF SOILS _____

Comment _____

Corrective Action _____

Date _____

1002E. SURFACE DISTURBANCE MINIMIZATION _____

Comment _____

Corrective Action _____

Date _____

1003a. Waste and Debris removed? _____

Comment

Location is overall clean. Occasional trash observed, including beverage bottles, candy wrappers, and various plastic covers. Inspector removed trash from the location. TEP and all contractors shall comply with Rule 606. At no time should trash, debris, or rubbish be placed or remain on the ground.

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? Pass

Comment _____

Corrective Action _____

Date _____

Pit, cellars, rat holes and other bores closed? Pass

Comment _____

Corrective Action _____

Date _____

Guy line anchors marked? _____

Comment _____

Corrective Action _____

Date _____

| | |
|--|---|
| 1003b. Area no longer in use? <u>Pass</u> | Production areas stabilized ? <u>Fail</u> |
| 1003c. Compacted areas have been cross ripped? _____ | |
| 1003d. Drilling pit closed? <u>Pass</u> | Subsidence over on drill pit? _____ |
| Cuttings management: _____ | |
| 1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? <u>In</u> | |
| Production areas have been stabilized? <u>Fail</u> | Segregated soils have been replaced? <u>Pass</u> |
| RESTORATION AND REVEGETATION | |
| <u>Cropland</u> | |
| Top soil replaced _____ | Recontoured _____ Perennial forage re-established _____ |
| <u>Non-Cropland</u> | |
| Top soil replaced <u>Pass</u> | Recontoured <u>Pass</u> 80% Revegetation <u>In</u> |
| 1003e. INTERIM VEGETATION TRANSECT | |
| TRANSECT RESULTS OF DISTURBED AREA% _____ | |
| TRANSECT RESULTS OF REFERENCE AREA% _____ | |
| TOTAL % OF DESIRABLE VEGETATION COVER _____ | |
| VEGETATIVE COVER _____ | |
| 1003 f. Weeds Noxious weeds? <u>P</u> | |
| Comment | <div style="border: 1px solid black; padding: 5px;"> <p>Per document #403213572 interim reclamation was completed 08/09/2022.</p> <p>Areas of the location not needed for production, or no longer in use have been reduced and reclaimed. Initial germination of perennial grasses observed throughout the interim areas. A follow up inspection will be performed when a Form 4 Sundry is received indicating interim reclamation is complete, site ready for inspection, per Rule 1003.e.(3).</p> </div> |
| Corrective Action | <div style="border: 1px solid black; height: 20px; width: 100%;"></div> |
| Date _____ | |
| Overall Interim Reclamation <u>In Process</u> | |
| <u>Final Reclamation/ Abandoned Location:</u> | |
| Date Final Reclamation Started: _____ Date Final Reclamation Completed: _____ | |
| Final Land Use: <u>RANGELAND</u> | |
| Reminder: _____ | |
| Comment: <div style="border: 1px solid black; height: 20px; width: 100%;"></div> | |
| Well plugged _____ | Pit mouse/rat holes, cellars backfilled _____ |
| Debris removed _____ | No disturbance /Location never built _____ |
| Access Roads <u>Regraded</u> _____ | Contoured _____ Culverts removed _____ |
| Gravel removed _____ | |
| Location and associated production facilities reclaimed _____ Locations, facilities, roads, recontoured _____ | |
| Compaction alleviation _____ Dust and erosion control _____ | |
| Non cropland: Revegetated 80% _____ | Cropland: perennial forage _____ |
| Weeds present _____ | Subsidence _____ |
| 1004.d. FINAL VEGETATION TRANSECT | |
| TRANSECT RESULTS OF DISTURBED AREA% _____ | |
| TRANSECT RESULTS OF REFERENCE AREA% _____ | |
| TOTAL % OF DESIRABLE VEGETATION COVER _____ | |
| VEGETATIVE COVER _____ | |
| Comment: | <div style="border: 1px solid black; height: 20px; width: 100%;"></div> |

| | |
|---------------------------------|---|
| Corrective Action: _____ | Date _____ |
| Overall Final Reclamation _____ | Well Release on Active Location <input type="checkbox"/> Multi-Well Location <input type="checkbox"/> |

Storm Water:

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Ditches | | Gravel | | | | |
| Seeding | | Slope Roughening | | | | |
| Check Dams | | Culverts | | | | |
| Hydro Mulch | | Sediment Traps | | | | |
| Compaction | | Ditches | | | | |
| Slope Roughening | | Waddles | | | | |
| Waddles | | | | | | |
| Gravel | | Rip Rap | | | | |
| Berms | | Compaction | | | | |
| Rip Rap | | Mulching | | | | |
| Mulching | | Hydro Mulch | | | | |
| Sediment Traps | | Seeding | | | | |

Comment: At the time of this inspection, stormwater and sediment control BMPs have been installed. Many are in proper functioning condition, however, it appears some BMPs require maintenance; some BMPs are showing signs of degradation:

- The pad surface shows signs of degradation/ruts/lack of compaction
- Concentrated flows are cutting beneath wattles in the diversion ditch at the northwest causing degradation to the ditch and sediment transport around wattles
- Degradation is occurring at the west, at the diversion ditch outlet/sediment trap inlet, at the transition between the geotextile liner and bare soil
- The perimeter straw wattles are occasionally overtopped, unstaked or generally degraded and not in proper functioning condition

Corrective Action: Install or repair required BMPs per Rule 1002.f. Continue to monitor and manage stormwater on the Location. Ongoing stormwater management is required until the site receives a passing final inspection.

Date: 12/14/2022

Pits: ☒ NO SURFACE INDICATION OF PIT

| Permit: | Facility ID | Permit Num | Expiration Date |
|---------|-------------|------------|-----------------|
| | 482631 | 402863208 | |
| | 482631 | 402863208 | |

Attached Documents

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

| Document Num | Description | URL |
|--------------|-------------------|---|
| 702800920 | Inspection Photos | http://ogccwebblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5914222 |