

FORM
INSPRev
X/20State of Colorado
Oil and Gas Conservation Commission1120 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:

702800921

FIELD INSPECTION FORM

 Loc ID 335615 Inspector Name: O'Malley, Anna On-Site Inspection 2A Doc Num:
Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

Operator Information:
 OGCC Operator Number: 96850
 Name of Operator: TEP ROCKY MOUNTAIN LLC
 Address: 1058 COUNTY ROAD 215
 City: PARACHUTE State: CO Zip: 81635
Findings:

- 8 Number of Comments
- 2 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 |
|-------------|----------|--------|-------------|------------|---------|--------------------------|-------------|
| 335655 | LOCATION | AC | | | - | FEDERAL-66S94W 10NESW | 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-66S94W/10NESW Location #335615 in Garfield County, Colorado.

The following compliance issues were observed during this inspection:

- Noxious Weeds
- Stormwater: lack of pad stabilization/compaction, unstabilized cut slope, rill erosion on road, pad and separator slopes

Refer to the "Location," "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.

Location

Overall Good:

Signs/Marker:

| | | | |
|--------------------|--|-------|--|
| Type | TANK LABELS/PLACARDS | | |
| Comment: | Previous inspection #700703484 observed four tanks are not labeled with any information. Inspector required Operator to comply with rule 605.h. by 12/10/2021. It was observed in this inspection that the four previously unlabeled tanks are labeled. This corrective action has been addressed. No FIRR observed as required per Rule 210.b. | | |
| Corrective Action: | | Date: | |

Emergency Contact Number:

| | | | |
|--------------------|---------------------|-------|--|
| Comment: | 911 970-285-9377 | Date: | |
| Corrective Action: | | Date: | |

Good Housekeeping:

| | | | |
|--------------------|--|-------|------------|
| Type | WEEDS | | |
| Comment: | List B Noxious weeds were observed occasionally throughout the location. A dense infestation of Canada, musk and bull thistle is present at the southern edge of the location interim area. Occasional thistles were also observed throughout the northern and eastern interim areas. Weed management required in the 2023 growing season. | | |
| Corrective Action: | Conduct weed management to prevent further establishment and spread of noxious weeds; ongoing weed management required until location passes final reclamation. | Date: | 05/01/2023 |
| Type | OTHER | | |
| Comment: | Corrective action from previous inspection #700703484 relating to load lines, bull plugs/caps and load buckets remains applicable if not addressed. | | |
| Corrective Action: | | Date: | |

Overall Good:

Spills:

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

In Containment: No

Comment:

Multiple Spills and Releases?

Venting:

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

Flaring:

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

Inspected Facilities

Facility ID: 335655 Type: LOCATION API Number: - Status: AC Insp. Status: RI

Reclamation - Storm Water - Pit

Interim Reclamation:

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

Land Use: _____

Comment: _____

1002 SITE PREPARATION AND STABILIZATION

1002a. FENCING _____

Comment _____

Corrective Action _____

Date _____

1002b. SOIL REMOVAL AND _____

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? Pass

Comment _____

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? Pass Production areas stabilized ? Fail
 1003c. Compacted areas have been cross ripped? _____
 1003d. Drilling pit closed? _____ 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? In
 Production areas have been stabilized? Fail Segregated soils have been replaced? Pass

RESTORATION AND REVEGETATION

Cropland

Top soil replaced _____ Recontoured _____ Perennial forage re-established _____

Non-Cropland

Top soil replaced Pass Recontoured Pass 80% Revegetation In

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? F

Comment Refer to the "Location" section of this inspection report for weed control corrective action.
 Areas of the location not needed for production, or no longer in use have been reduced and reclaimed. Interim areas are vegetated with introduced and native perennial grasses (crested, intermediate, tall, western, bluebunch wheatgrass).

Corrective Action _____ Date _____

Overall Interim Reclamation In Process

Final Reclamation/ Abandoned Location:

Date Final Reclamation Started: _____ Date Final Reclamation Completed: _____

Final Land Use: _____

Reminder: _____

Comment: _____

Well plugged _____ Pit mouse/rat holes, cellars backfilled _____

Debris removed _____ No disturbance /Location never built _____

Access Roads Regraded _____ 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: _____

| | | | | | | |
|---|--|-------------------------|-----------------------|---------------|--------------------------|-------------------------|
| Corrective Action: _____ | Date _____ | | | | | |
| Overall Final Reclamation <input type="checkbox"/> | 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 |
| Waddles | | | | | | |
| Seeding | | | | | | |
| Sediment Traps | | | | | | |
| Compaction | | Ditches | | | | |
| Rip Rap | | Gravel | | | | |
| Gravel | | Compaction | | | | |
| <p>Comment: Previous inspection #700703484 observed location shows signs of lack of stabilization/compaction and cut slope shows signs of lack of stabilization/erosion. Inspector required operator to Install or repair required BMPs by 10/12/2021.</p> <p>It was observed in this inspection that the location shows signs of lack of stabilization/compaction and the cut slope shows signs of lack of stabilization/erosion. Previous corrective action does not appear to have been addressed and remains applicable. Additionally, stormwater issues were observed which were not noted in previous inspections: rill erosion is occurring on the road and pad surface and slopes adjacent to the separators causing onsite degradation and increased sediment loads. CA date: 12/14/22</p> | | | | | | |
| <p>Corrective Action: Install or repair required BMPs by 10/12/2021.</p> <p>Install or repair required BMPs by 12/14/2022 (address rill erosion on road, pad surface and separator slopes).</p> | | | | | | <p>Date: 10/12/2021</p> |
| <p>Pits: <input checked="" type="checkbox"/> NO SURFACE INDICATION OF PIT</p> | | | | | | |

Attached Documents

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

| Document Num | Description | URL |
|--------------|----------------------|---|
| 403228379 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5914232 |
| 702800923 | Inspection Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5914223 |