

**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:

08/28/2023

Submitted Date:

08/29/2023

Document Number:

696205205

FIELD INSPECTION FORM

| Loc ID 334745 | Inspector Name: Trujillo, Aaron | On-Site Inspection <input type="checkbox"/> | 2A Doc Num: _____ | Status Summary: <input checked="" 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: 6 Number of Comments 1 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: 1058 COUNTY ROAD 215 City: PARACHUTE State: CO Zip: 81635 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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>294325</td><td>WELL</td><td>PR</td><td>09/01/2020</td><td>GW</td><td>045-15383</td><td>SPECIALTY RESTAURANTS SG 422-26</td><td>RI</td></tr> <tr><td>294327</td><td>WELL</td><td>PR</td><td>01/11/2008</td><td>GW</td><td>045-15384</td><td>SPECIALTY RESTAURANTS SG 322-26</td><td>RI</td></tr> <tr><td>294328</td><td>WELL</td><td>PR</td><td>11/20/2008</td><td>GW</td><td>045-15391</td><td>SPECIALTY RESTAURANTS SG 521-26</td><td>RI</td></tr> <tr><td>294330</td><td>WELL</td><td>PR</td><td>11/20/2008</td><td>GW</td><td>045-15392</td><td>SPECIALTY RESTAURANTS SG 421-26</td><td>RI</td></tr> <tr><td>294341</td><td>WELL</td><td>PR</td><td>01/11/2008</td><td>GW</td><td>045-15393</td><td>SPECIALTY RESTAURANTS SG 321-26</td><td>RI</td></tr> <tr><td>294343</td><td>WELL</td><td>PR</td><td>06/01/2018</td><td>GW</td><td>045-15394</td><td>SPECIALTY RESTAURANTS SG 431-26</td><td>RI</td></tr> <tr><td>294344</td><td>WELL</td><td>PR</td><td>03/10/2009</td><td>GW</td><td>045-15385</td><td>SPECIALTY RESTAURANTS SG 522-26</td><td>RI</td></tr> <tr><td>294347</td><td>WELL</td><td>PR</td><td>01/11/2008</td><td>GW</td><td>045-15386</td><td>SPECIALTY RESTAURANTS SG 531-26</td><td>RI</td></tr> <tr><td>294349</td><td>WELL</td><td>PR</td><td>04/30/2009</td><td>GW</td><td>045-15395</td><td>SPECIALTY RESTAURANTS SG 21-26</td><td>RI</td></tr> <tr><td>294352</td><td>WELL</td><td>PR</td><td>01/11/2008</td><td>GW</td><td>045-15396</td><td>SPECIALTY RESTAURANTS SG 331-26</td><td>RI</td></tr> <tr><td>294353</td><td>WELL</td><td>PR</td><td>03/11/2009</td><td>GW</td><td>045-15387</td><td>SPECIALTY RESTAURANTS SG 532-26</td><td>RI</td></tr> <tr><td>294355</td><td>WELL</td><td>PR</td><td>02/18/2009</td><td>GW</td><td>045-15397</td><td>SPECIALTY RESTAURANTS SG 31-26</td><td>RI</td></tr> <tr><td>294356</td><td>WELL</td><td>PR</td><td>11/20/2008</td><td>GW</td><td>045-15388</td><td>SPECIALTY RESTAURANTS SG 32-26</td><td>RI</td></tr> <tr><td>294357</td><td>WELL</td><td>PR</td><td>01/11/2008</td><td>GW</td><td>045-15398</td><td>SPECIALTY RESTAURANTS SG 22-26</td><td>RI</td></tr> </tbody> </table> | | | | Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status | 294325 | WELL | PR | 09/01/2020 | GW | 045-15383 | SPECIALTY RESTAURANTS SG 422-26 | RI | 294327 | WELL | PR | 01/11/2008 | GW | 045-15384 | SPECIALTY RESTAURANTS SG 322-26 | RI | 294328 | WELL | PR | 11/20/2008 | GW | 045-15391 | SPECIALTY RESTAURANTS SG 521-26 | RI | 294330 | WELL | PR | 11/20/2008 | GW | 045-15392 | SPECIALTY RESTAURANTS SG 421-26 | RI | 294341 | WELL | PR | 01/11/2008 | GW | 045-15393 | SPECIALTY RESTAURANTS SG 321-26 | RI | 294343 | WELL | PR | 06/01/2018 | GW | 045-15394 | SPECIALTY RESTAURANTS SG 431-26 | RI | 294344 | WELL | PR | 03/10/2009 | GW | 045-15385 | SPECIALTY RESTAURANTS SG 522-26 | RI | 294347 | WELL | PR | 01/11/2008 | GW | 045-15386 | SPECIALTY RESTAURANTS SG 531-26 | RI | 294349 | WELL | PR | 04/30/2009 | GW | 045-15395 | SPECIALTY RESTAURANTS SG 21-26 | RI | 294352 | WELL | PR | 01/11/2008 | GW | 045-15396 | SPECIALTY RESTAURANTS SG 331-26 | RI | 294353 | WELL | PR | 03/11/2009 | GW | 045-15387 | SPECIALTY RESTAURANTS SG 532-26 | RI | 294355 | WELL | PR | 02/18/2009 | GW | 045-15397 | SPECIALTY RESTAURANTS SG 31-26 | RI | 294356 | WELL | PR | 11/20/2008 | GW | 045-15388 | SPECIALTY RESTAURANTS SG 32-26 | RI | 294357 | WELL | PR | 01/11/2008 | GW | 045-15398 | SPECIALTY RESTAURANTS SG 22-26 | RI |
| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 294325 | WELL | PR | 09/01/2020 | GW | 045-15383 | SPECIALTY RESTAURANTS SG 422-26 | RI | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 294327 | WELL | PR | 01/11/2008 | GW | 045-15384 | SPECIALTY RESTAURANTS SG 322-26 | RI | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 294328 | WELL | PR | 11/20/2008 | GW | 045-15391 | SPECIALTY RESTAURANTS SG 521-26 | RI | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 294330 | WELL | PR | 11/20/2008 | GW | 045-15392 | SPECIALTY RESTAURANTS SG 421-26 | RI | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 294341 | WELL | PR | 01/11/2008 | GW | 045-15393 | SPECIALTY RESTAURANTS SG 321-26 | RI | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 294343 | WELL | PR | 06/01/2018 | GW | 045-15394 | SPECIALTY RESTAURANTS SG 431-26 | RI | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 294344 | WELL | PR | 03/10/2009 | GW | 045-15385 | SPECIALTY RESTAURANTS SG 522-26 | RI | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 294347 | WELL | PR | 01/11/2008 | GW | 045-15386 | SPECIALTY RESTAURANTS SG 531-26 | RI | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 294349 | WELL | PR | 04/30/2009 | GW | 045-15395 | SPECIALTY RESTAURANTS SG 21-26 | RI | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 294352 | WELL | PR | 01/11/2008 | GW | 045-15396 | SPECIALTY RESTAURANTS SG 331-26 | RI | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 294353 | WELL | PR | 03/11/2009 | GW | 045-15387 | SPECIALTY RESTAURANTS SG 532-26 | RI | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 294355 | WELL | PR | 02/18/2009 | GW | 045-15397 | SPECIALTY RESTAURANTS SG 31-26 | RI | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 294356 | WELL | PR | 11/20/2008 | GW | 045-15388 | SPECIALTY RESTAURANTS SG 32-26 | RI | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 294357 | WELL | PR | 01/11/2008 | GW | 045-15398 | SPECIALTY RESTAURANTS SG 22-26 | RI | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | | | | | | | |
|--------|----------|----|------------|----|-----------|---------------------------------|----|
| 294358 | WELL | PR | 03/03/2009 | GW | 045-15389 | SPECIALTY RESTAURANTS SG 432-26 | RI |
| 294359 | WELL | PR | 03/03/2009 | GW | 045-15390 | SPECIALTY RESTAURANTS SG 332-26 | RI |
| 334745 | LOCATION | AC | | | - | 5-Mile Ranch SG 32-26 | RI |
| 454966 | WELL | PR | 01/14/2019 | GW | 045-23941 | 5-MILE RANCH SG 533-26 | RI |
| 454967 | WELL | PR | 01/14/2019 | GW | 045-23942 | 5-MILE RANCH SG 443-26 | RI |
| 454968 | WELL | PR | 01/14/2019 | GW | 045-23943 | 5-MILE RANCH SG 323-26 | RI |
| 454969 | WELL | PR | 01/14/2019 | GW | 045-23944 | 5-MILE RANCH SG 23-26 | RI |
| 454970 | WELL | PR | 01/14/2019 | GW | 045-23945 | 5-MILE RANCH SG 523-26 | RI |
| 454971 | WELL | PR | 01/14/2019 | GW | 045-23946 | 5-MILE RANCH SG 43-26 | RI |
| 454972 | WELL | PR | 01/14/2019 | GW | 045-23947 | 5-MILE RANCH SG 423-26 | RI |

General Comment:

On 8/28/2023, Reclamation Specialist Trujillo inspected TEP Rocky Mountain's 5-Mile Ranch SG 32-26 Location in Garfield County, Colorado.

This inspection is a followup to #696204722 and #696204825 to document compliance with the following corrective actions:

-Stormwater

It was observed in this inspection that the Location remains out of compliance with COGCC Rules and corrective actions.

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; The "Date of Discovery" is being provided as the corrective action date for all new observed compliance issues. Location will remain out of compliance until corrective action(s) has(have) been resolved and a follow up inspection will be conducted to ensure the compliance issues have been corrected to comply with ECMC rules.

LocationOverall Good: ☐**Signs/Marker:**

| | | | |
|--------------------|----------------------|-------|--|
| Type | BATTERY | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Emergency Contact Number:

Comment: 970-285-9377/911

Corrective Action:

Date: _____

Overall Good: ☒**Spills:**

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

In Containment: No

Comment:

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

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

Venting:

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

Flaring:

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

| Inspected Facilities | | | | |
|----------------------------|-----------------------|------------------------------|-------------------|-------------------------|
| Facility ID: <u>294325</u> | Type: <u>WELL</u> | API Number: <u>045-15383</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>294327</u> | Type: <u>WELL</u> | API Number: <u>045-15384</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>294328</u> | Type: <u>WELL</u> | API Number: <u>045-15391</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>294330</u> | Type: <u>WELL</u> | API Number: <u>045-15392</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>294341</u> | Type: <u>WELL</u> | API Number: <u>045-15393</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>294343</u> | Type: <u>WELL</u> | API Number: <u>045-15394</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>294344</u> | Type: <u>WELL</u> | API Number: <u>045-15385</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>294347</u> | Type: <u>WELL</u> | API Number: <u>045-15386</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>294349</u> | Type: <u>WELL</u> | API Number: <u>045-15395</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>294352</u> | Type: <u>WELL</u> | API Number: <u>045-15396</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>294353</u> | Type: <u>WELL</u> | API Number: <u>045-15387</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>294355</u> | Type: <u>WELL</u> | API Number: <u>045-15397</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>294356</u> | Type: <u>WELL</u> | API Number: <u>045-15388</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>294357</u> | Type: <u>WELL</u> | API Number: <u>045-15398</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>294358</u> | Type: <u>WELL</u> | API Number: <u>045-15389</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>294359</u> | Type: <u>WELL</u> | API Number: <u>045-15390</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>334745</u> | Type: <u>LOCATION</u> | API Number: <u>-</u> | Status: <u>AC</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>454966</u> | Type: <u>WELL</u> | API Number: <u>045-23941</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>454967</u> | Type: <u>WELL</u> | API Number: <u>045-23942</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |

Inspector Name: Trujillo, Aaron

| | | | | | | | | | |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 454968 | Type: | WELL | API Number: | 045-23943 | Status: | PR | Insp. Status: | RI |
| Facility ID: | 454969 | Type: | WELL | API Number: | 045-23944 | Status: | PR | Insp. Status: | RI |
| Facility ID: | 454970 | Type: | WELL | API Number: | 045-23945 | Status: | PR | Insp. Status: | RI |
| Facility ID: | 454971 | Type: | WELL | API Number: | 045-23946 | Status: | PR | Insp. Status: | RI |
| Facility ID: | 454972 | Type: | WELL | API Number: | 045-23947 | Status: | PR | Insp. Status: | RI |

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

Date Interim Reclamation Started: _____

Date Interim Reclamation Completed: _____

Land Use: OTHER, 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 _____

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? _____

Comment _____

Corrective Action _____

Date _____

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

Comment _____

Corrective Action _____

Date _____

Guy line anchors marked? _____

Comment _____

Corrective Action _____

Date _____

1003b. Area no longer in use? _____ Production areas stabilized ? _____

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? _____

Production areas have been stabilized? _____ Segregated soils have been replaced? _____

RESTORATION AND REVEGETATIONCropland

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

Non-Cropland

Top soil replaced _____ Recontoured _____ 80% Revegetation _____

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? _____

Comment

The overall status of reclamation on the Location is "in process"; desirable perennial vegetative establishment observed throughout most of the interim areas, however there are large areas that are predominantly Undesirable Plant Species, and may require additional seeding to achieve a uniform establishment.

Corrective Action

Date _____

Overall Interim Reclamation In Process

Final Reclamation/ Abandoned Location:

Date Final Reclamation Started: _____

Date Final Reclamation Completed: _____

Final Land Use: OTHER, RANGELAND

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 _____ | 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 |
| | | | | | | |
| Comment: See "COGCC Comments". | | | | | | Date: 03/04/2023 |
| Corrective Action: Install or repair required BMPs per Rule 1002.f | | | | | | |
| Pits: <input type="checkbox"/> NO SURFACE INDICATION OF PIT | | | | | | |

| COGCC Comments | | |
|---|------------|------------|
| Comment | User | Date |
| STORMWATER COMMENT Inspection #696204722 (2/27/2023) observed that BMPs to minimize erosion, degradation, tracking and off-site sediment transport from the Location are missing or insufficient; off-site sediment transport from the Location onto the adjacent County Road (Stone Quarry Rd) was observed. Inspection also observed runoff from the northeastern corner of the working pad has resulted in erosion degradation within the interim areas of the Location; properly engineered stormwater controls that allow for proper discharge are missing or insufficient; surface roughening alone inadequate. It was observed in this inspection that the Location remains out of compliance with Rule 1002.f and corrective actions; the VTC installed at the Location entrance appears adequate in size to minimize tracking, however BMPs to properly manage runoff from the northeastern working pad remain missing or insufficient. Erosion degradation also observed at the inlet and outlet of the northeastern sediment trap; Operator has contoured the pad to discharge stormwater from the northern working pad surface, into a swale within the interim areas leading to the sediment trap; trap has not been installed with an engineered inlet to manage stormwater discharge from these areas, resulting in degradation to the control measure. Outlet of the trap has not been installed with geotextile lining in conjunction with the rock armoring, resulting in degradation to the control measure. Corrective action remain applicable. | trujilloam | 08/29/2023 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|-------------------|---|
| 696205206 | Inspection Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6236635 |