

**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:

06/18/2025

Submitted Date:

06/20/2025

Document Number:

718100605

FIELD INSPECTION FORMLoc ID 324421 Inspector Name: Trujillo, Aaron On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

ECMC Operator Number: 96850

Name of Operator: TEP ROCKY MOUNTAIN LLC

Address: 1058 COUNTY ROAD 215

City: PARACHUTE State: CO Zip: 81635

Status Summary:

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

Findings:

2 Number of Comments

0 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 | |
| , | | dnr_cogccenforcement@state.co.us | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|----------|--------|-------------|------------|-----------|-------------------------|-------------|
| 291861 | WELL | AL | 04/11/2012 | LO | 045-14535 | CHEVRON TR 22-5-597 | RI |
| 324421 | LOCATION | AC | | | - | CHEVRON-65S97W 5SWNW | RI |

General Comment:

On 6/18/2025, Western Reclamation Work Lead Trujillo conducted a Final Reclamation inspection at TEP Rocky Mountain's Chevron TR 22-5-597 location in Garfield County, Colorado.

This inspection is a follow-up to #696204061 and 696205096 to document compliance with the following corrective actions:
-Final Reclamation

This inspection is also in response to NOAV #403515551 requiring compliance with Rule 1004; and Operator's "Answer" to the NOAV stating reclamation has been performed.

Refer to the Reclamation section of this inspection report for additional details.

Refer to the photo-documentation attached to this report.

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

| Inspected Facilities | | | | | | | | | |
|--|--------|-------|----------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 291861 | Type: | WELL | API Number: | 045-14535 | Status: | AL | Insp. Status: | RI |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 | | | | | | | | | |
| Facility ID: | 324421 | Type: | LOCATION | API Number: | - | Status: | AC | Insp. Status: | RI |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 | | | | | | | | | |

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 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 _____

Corrective Action _____ Date _____

Overall Interim Reclamation

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 _____ Pass _____ Contoured _____ Pass _____ Culverts removed _____

Gravel removed _____ Pass _____

Location and associated production facilities reclaimed _____ Locations, facilities, roads, recontoured _____ Pass _____

Compaction alleviation _____ Dust and erosion control _____ Pass _____

Non cropland: Revegetated 80% _____ In _____ Cropland: perennial forage _____

Weeds present _____ In Process _____ Subsidence _____

1004.d. FINAL VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% _____

TRANSECT RESULTS OF REFERENCE AREA% _____

TOTAL % OF DESIRABLE VEGETATION COVER _____

VEGETATIVE COVER _____

Comment:

| | |
|--|------|
| <p>It was observed in this inspection that final reclamation activities pursuant to Rule 1004 appear to have been performed; Location has been recontoured/regraded, topsoil has been replaced, and disturbances were reseeded. Desirable perennial vegetative establishment is evident throughout the Location, and also appears to be progressing towards Rule 1004.c.(2) uniform requirements.</p> <p>Reclamation is "in process". Once Operator has determined 1004.c.(2) requirements have been met, submit a Final reclamation completion notice, Form 4, pursuant to 1004.c.(4)</p> | |
| Corrective Action: | Date |
| Overall Final Reclamation In Process Well Release on Active Location <input type="checkbox"/> Multi-Well Location <input type="checkbox"/> | |

Attached Documents

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

| Document Num | Description | URL |
|--------------|-------------------|---|
| 718100606 | Inspection Photos | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7105089 |