

FORM
INSPRev
X/20

State of Colorado Energy and Carbon Management Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109



Inspection Date:

03/11/2026

Submitted Date:

03/17/2026

Document Number:

719200942

FIELD INSPECTION FORM

Loc ID 316191 Inspector Name: Gaasche, Emily On-Site Inspection 2A Doc Num: _____

Operator Information:

ECMC Operator Number: 49100
Name of Operator: KOCH EXPLORATION COMPANY LLC
Address: P.O. BOX 2256
City: WICHITA State: KS Zip: 67220

Status Summary:

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

Findings:

- 5 Number of Comments
1 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 |
|--------------|-------|----------------------|-----------------|
| Doug Howard | | howard4d@kochind.com | Principal Agent |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|----------|--------|-------------|------------|-----------|---------------------|-------------|
| 256014 | WELL | PA | 01/27/2014 | GW | 103-09975 | IVORY 2-34 | RI |
| 316191 | LOCATION | CL | | | - | IVORY-62N97W 34NWSE | RI |

General Comment:

On 03/11/2026, NW Reclamation Specialist Emily Gaasche conducted a final reclamation inspection at KOCH EXPLORATION COMPANY LLC's IVORY-62N97W/34NWSE location in Rio Blanco County, Colorado.

The location is within CPW High Priority Habitat: Elk Severe Winter Range, Mule Deer Severe Winter Range.

The following compliance issues were observed during this inspection:

-Surface equipment remaining (electrical equipment)

Refer to the ECMC Comments and Reclamation sections of this report for additional details.

Refer to the photo-documentation attached to this report for additional details.

Inspected Facilities

Facility ID: 256014 Type: WELL API Number: 103-09975 Status: PA Insp. Status: RI

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 316191 Type: LOCATION API Number: - Status: CL 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 REVEGETATION

Cropland

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 Pass Pit mouse/rat holes, cellars backfilled Pass

Debris removed _____ No disturbance /Location never built _____

Access Roads Regraded Pass Contoured Pass Culverts removed _____

Gravel removed _____

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

Compaction alleviation _____ Dust and erosion control _____

Non cropland: Revegetated 80% In 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 Fail

Well Release on Active Location

Multi-Well Location

ECMC Comments

| Comment | User | Date |
|---|----------|------------|
| <p>The location lies within 1/10 mile of the White River. The access roads leading to the location are vegetated with perennial grasses (likely saltgrass) and secondary amounts of big sagebrush. Vegetation at the location is composed of mostly saltgrass, big sagebrush, rubber rabbitbrush and other perennial grasses such as Russian wildrye. Curlycup gumweed, a weak perennial, is present throughout in secondary to tertiary amounts. Some portions of the location appear to be poorly recontoured; soil stockpiles with mature sagebrush vegetation are present on the southeastern portion of the location. Soil stockpiles appear to be stabilized by mature vegetation. Tertiary amounts of prickly Russian thistle and cheatgrass were observed throughout the location; ongoing weed management is necessary.</p> <p>Overall, vegetation at the location appears to be progressing towards 1004 reclamation requirements. A follow-up inspection will be conducted during future growing seasons to fully assess vegetation composition and cover and to assess compliance with 1004 series Rules. Weed control efforts may be required in the future.</p> <p>A telephone pole that appears to be disconnected from power and out of service is present on the southwestern corner of the location. All surface equipment associated with the location must be removed before it receives a passing final reclamation inspection. It is the ECMC's expectation that the Operator will coordinate with the equipment's owner for removal.</p> | gaaschee | 03/17/2026 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|----------------------|---|
| 404584063 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7483744 |
| 719200943 | Inspection Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7483741 |