

**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:

08/09/2024

Submitted Date:

08/14/2024

Document Number:

696206118

FIELD INSPECTION FORM

Loc ID: 335054 Inspector Name: Trujillo, Aaron 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:

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

Findings:

- 13 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 |
|---------------|-------|------------------------------------|---------|
| | | COGCCInspectionReports@terraep.com | TEP |
| Toews, Wesley | | wtoews@blm.gov | |

General Comment:

On 8/9/2024, Reclamation Specialist Trujillo conducted an interim reclamation and stormwater inspection at TEP Rocky Mountain LLC's CSF-67S91W/8SESW Location in Garfield County, Colorado.

Location is Fed Surface / Fed Minerals.

This inspection is a follow-up to #696205754 to document compliance with the following corrective actions:

- Stormwater
- Loadlines missing cap/plug
- Tank Battery Signage
- Weeds

It was observed in this inspection that corrective actions remain outstanding.

Refer to the "Location" and "Reclamation" 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 inspection that have not been addressed are still applicable.

Location

Overall Good:

| Signs/Marker: | | | |
|----------------------|--|-------|--|
| Type | TANK LABELS/PLACARDS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | OTHER | | |
| Comment: | Location | | |
| Corrective Action: | | Date: | |
| Type | BATTERY | | |
| Comment: | Battery signage has been maintained. CA per inspection #696205754 has been resolved. | | |
| Corrective Action: | | Date: | |
| Type | CONTAINERS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

| | | | |
|---------------------------|--------------|-------|-------|
| Emergency Contact Number: | | | |
| Comment: | 970-285-9377 | | |
| Corrective Action: | | Date: | _____ |

Overall Good:

| Spills: | | | | |
|----------------|------|--------|--|--|
| Type | Area | Volume | | |
| | | | | |

In Containment: No
 Comment: _____
 Multiple Spills and Releases?

| Fencing/: | | | |
|--------------------|------------------|-------|--|
| Type | WELLHEAD | | |
| Comment: | Livestock Panels | | |
| Corrective Action: | | Date: | |
| Type | LOCATION | | |
| Comment: | 4 strand fence | | |
| Corrective Action: | | Date: | |

| Equipment: | | | corrective date |
|--------------------|---|--|-----------------|
| Type: | # | | |
| Comment: | Inspection #696205754 observed lines at tanks missing required cap/plug. Inspection required Operator to comply with Rule 603.i by 4/24/2024. It was observed in this inspection that caps/plugs remain missing from loadlines at the tanks. This CA has not been addressed and remains applicable. | | |
| Corrective Action: | Comply with Rule 603.i | | Date: |

Venting:

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

Flaring:

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

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? Pass

Comment No waste or debris observed on the interim or production areas of the Location.

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? Pass

Comment No unused or unneeded equipment observed on the interim or production areas of the Location.

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? _____ I _____

Comment Inspection #696205754 observed Noxious weeds (Common mullein) established on the interim slopes of the Location. Inspection required Operator to comply with Rule 1003.f and Rule 606.c.

Though no Resolution has been submitted as required by Rule 210.b, weeds observed appeared to have been previously sprayed; any remaining individual mullein plants that were not sprayed were removed by reclamation specialist.

This CA is being considered resolved at this time. Continue to monitor and manage weeds on the Location.

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 _____

Well Release on Active Location

Multi-Well Location

Storm Water:

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| | | | | | | |

Comment: [See "COGCC Comments" at the end of this report.](#)

Corrective Action: **CA Per Inspection #696205754:**
 Comply with Rule 1002.f- install or repair required stormwater and erosion control measures to manage runoff from the pad in a manner that minimizes erosion, degradation and sediment transport. Ensure BMPs are installed per good engineering practice, and maintained in a proper functioning condition.

Date: _____

Pits: NO SURFACE INDICATION OF PIT

ECMC Comments

| Comment | User | Date |
|--|------------|------------|
| <p>Inspection #696205754 observed that stormwater and erosion control BMPs to manage runoff from the working pad surface are missing or insufficient; runoff from the pad is resulting in sediment deposition and degradation to the interim areas on the east and northern ends of the Location. Ditch along the western perimeter appears to discharge directly into the interim areas, and travel straight down the slope; BMPs in conjunction with the ditch to interrupt velocity or to allow sediment fallout prior to off-site stormwater discharge not apparent. Inspection required Operator to comply with Rule 1002.f.</p> <p>It was observed in this inspection that corrective actions to comply with Rule 1002.f have not been taken; BMPs to manage runoff from the working pad surface remain missing or insufficient.</p> <p>This CA has not been addressed and remains applicable.</p> | trujilloam | 08/14/2024 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|-------------------|---|
| 696206119 | Inspection Photos | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6665409 |