

**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:

04/07/2025

Submitted Date:

04/10/2025

Document Number:

718100420**FIELD INSPECTION FORM**Loc ID 335068 Inspector Name: Trujillo, Aaron On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**ECMC Operator Number: 96850Name of Operator: TEP ROCKY MOUNTAIN LLCAddress: 1058 COUNTY ROAD 215City: PARACHUTE State: CO Zip: 81635**Status Summary:**

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

Findings:8 Number of Comments4 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

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
284629	WELL	PR	05/08/2006	GW	045-12236	CLOUGH RWF 414-15	RI
335068	LOCATION	AC			-	CLOUGH-66S94W 15SWSW	RI

General Comment:

On 4/07/2025, Western Reclamation Work Lead Trujillo conducted an interim reclamation and stormwater inspection at TEP Rocky Mountain's CLOUGH-66S94W15SWSW location in Garfield County, Colorado.

Location is within the following High Priority Habitats: Elk Severe Winter Range; Elk Winter Concentration Area, Mule Deer Severe Winter Range; Mule Deer Winter Concentration Area

The following compliance issues were observed during this inspection:

- Good Housekeeping
- Stormwater
- Interim Reclamation
- "As drilled" coordinate requirements

Refer to the Inspected Facilities, Reclamation and Stormwater sections 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.

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? **Fail** _____

Comment _____

Various trash/debris also evident throughout these areas; including what appears to be old liner material, plastic netting, etc...

Corrective Action _____

Comply with 606 Rules.

Date **04/17/2025**

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? **Pass** _____

Comment _____

Anchors observed have been marked.

Corrective Action _____

Date _____

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

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? FailProduction areas have been stabilized? In Segregated soils have been replaced? Fail**RESTORATION AND REVEGETATION**Cropland

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

Non-CroplandTop soil replaced Fail Recontoured Pass 80% Revegetation Fail

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 See "COGCC Comments" at the end of this report.Corrective Action Comply with 1003 Rules.

Date _____

Overall Interim Reclamation Fail**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
<p>Comment: BMPs to interrupt runoff velocity within the stormwater diversion ditch within the northeast interim areas were not observed; degradation (incising) within the ditch is evident. Additionally, runoff from the diversion ditch has resulted in degradation and sediment deposition within the interim areas; the ditch has not been constructed with a properly engineered outlet that allows for sediment-laden free stormwater discharge.</p> <p>Stormwater BMPs to properly manage runoff from the eastern working pad surface are missing or insufficient; runoff has resulted in erosion and degradation to the slopes and interim areas.</p>						
<p>Corrective Action: Comply with Rule 1002.f</p>						<p>Date: _____</p>
<p>Pits: <input type="checkbox"/> NO SURFACE INDICATION OF PIT</p>						

ECMC Comments

Comment	User	Date
<p>RECLAMATION COMMENTS</p> <p>It was observed in this inspection that the areas of the former pit within the eastern areas of the Location appear to be progressing towards 1003 standards.</p> <p>It was also observed that the immediate interim areas on the north and east end of the Location are not progressing towards, or have not been reclaimed pursuant to, 1003 requirements:</p> <p>-Soils are predominantly bare and exposed, and erosion degradation is evident. Desirable perennial vegetative establishment is sparse and not progressing towards 1003 uniform requirements. Gravel/road base material remains evident and has not been removed from areas within the north end of the Location, and topsoil does not appear to have been replaced.</p>	trujilloam	04/10/2025

Attached Documents

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

Document Num	Description	URL
718100421	Inspection Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6998458