

FORM
INSPRev
X/20

State of Colorado Oil and Gas Conservation Commission

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Phone: (303) 894-2100 Fax: (303) 894-2109



Inspection Date:

06/13/2025

Submitted Date:

07/29/2025

Document Number:

719200036

FIELD INSPECTION FORM

Loc ID 423439 Inspector Name: Gaasche, Emily 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:

- 6 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
, TEP		COGCCInspectionReports@terraep.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
423439	LOCATION	AC			-	Miller 67S91W	RI

General Comment:

On 06/13/2025, NW Reclamation Specialist Emily Gaasche conducted an inspection at TEP Rocky Mountain's Miller/67S91W location in Garfield County, Colorado.

Location is within High Priority Habitats- Elk Severe Winter Range; Mule deer Severe Winter Range; Mule Deer Winter Concentration Area

This inspection is a follow-up to inspections #696206128 and #718100109 to document compliance with the following corrective actions:
-Interim Reclamation
-Storage of unused equipment

It was observed in this inspection that unused equipment previously on the location has been removed. This CA has been resolved.

The following new compliance issues were observed at this location:
-Unused equipment

The interim reclamation CA issued in the previous inspection remains outstanding.

Refer to the Location, Stormwater and Reclamation sections of this report for additional details.

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

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type

Comment: A chemical tank at the location appears to be disconnected. Repair or removal of unused equipment is required.

Corrective Action: Comply with Rule 606.a and remove unused equipment.

Date: 08/11/2025

Overall Good:

Spills:

Type

Area

Volume

In Containment: No

Comment:

Multiple Spills and Releases?

Venting:

Yes/No

Comment:

Corrective Action:

Date:

Flaring:

Type

Comment:

Corrective Action:

Date:

Inspected Facilities

Facility ID: 423439 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 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 SEE RECLAMATION COMMENTS BELOW.

Corrective Action Conduct additional interim reclamation in accordance with ECMC 1003 series rules. Establish vegetation with total perennial, non-invasive uniform plant cover of at least eighty (80) percent of pre-disturbance area levels. Use a seed mixture requested by the surface owner, or a mixture prescribed by the local soil conservation district. Ensure erosion controls are implemented to stabilize the seeded soil, and continue to monitor and manage this site until Final Reclamation has passed.

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

Comment: Light sediment tracking is evident at the location; BMP's to repair and maintain control measures are advised.
 A stormwater outlet on the northern portion of the location is showing signs of disrepair; maintenance to ensure proper functioning condition is advised.

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
<p>Reclamation Comments: Inspections #696206128 observed that interim areas at the Location are not progressing towards 1003 reclamation standards; perennial establishment is not uniform and the Location is predominantly bare, or vegetated by undesirable plant species. A CA to conduct additional reclamation efforts by 11/15/24 was issued.</p> <p>Inspection #718100109 was unable to find evidence that additional reclamation work had been performed and BMP's to stabilize the seeded soils implemented.</p> <p>This inspection was conducted during the growing season. Interim areas on the east, west, and northern portions of the location do not appear to be progressing towards 1003 reclamation standards; small portions of the southern interim areas have established perennial grasses and are progressing towards 1003 standards. However, perennial establishment is not uniform throughout the location and is predominantly bare. The dominant perennial species observed throughout most of the interim area is alfalfa, which is not representative of the surrounding plant community.</p> <p>The outstanding CA from inspection #696206128 remains outstanding.</p> <p>Additional reclamation comments: Prickly Russian thistle and kochia was observed in small amounts around the perimeter of the interim locations. Removal is advised.</p>	gaaschee	07/09/2025

Attached Documents

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

Document Num	Description	URL
719200060	Inspection Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7166490