

**CA:**

Vehicle parked off road in vegetated area (IMG 07). Sign at entrance states all vehicles must remain on designated roadways. Where feasible, vehicles must remain within access road per rule 1002.e.4

**Response:**

Instructed contractors to stop parking in vegetated areas and flagged off vegetated area.



**CA:**

Trash, including vehicle debris and cigarette butts, on access road (IMG 08). Ensure access road and location are free of trash per rule 606.

**CEP Response:**

Cleaned up trash on access road. Staff continue to walk access and location and pick up trash.



**CA:**

Liner material is creased, folded, driven over, and does not appear to be operated within manufacturers specifications (IMG 03). Operate all facility equipment within manufacturers specifications.

**CEP Response:**

Replaced creased and folded liner



**CA:**

Erosion has occurred in drainage ditch near culvert on north of location (IMG 11).

Culvert has no inlet or outlet erosion. Install or repair/modify required BMPs per Rule 1002.f.(2)C

**CEP Response:**

Installed new BMPs including rocked inlet/outlets on culverts on north of location.



**CA:**

"Loose sediment from drainage ditch stockpiled adjacent to drainage ditch where it could be washed back into stormwater channel (IMG 09). Stockpile material in a location to ensure it will not continue to migrate down gradient per rule 1002.f.(2)C"

**CEP Response:**

Moved stockpile material to ensure it would not migrate down drainage ditch.



**CA:**

"Chemicals stored with no spill prevention (IMG 04). Implement or modify BMPs for improved material handling and spill prevention per rule 1002.f.(2)B."

**CEP Response:**

Moved chemicals to containment and removed empty containers.



**CA:**

"2 Full cuttings bins on location, hauled to Bondad landfill. Wet cuttings and drilling fluid tracked off liner by forklift and vehicles (IMG 05). Impacts must be evaluated after drilling operations when liner is removed. Non E and P waste tracked off liner (IMG 06). Rig floor safety valve present, permit posted in dog house, fire extinguisher present in dog house, bear proof trash receptacle present, static discharge present on powered equipment, and storage tanks are contained within lined barriers. Remove all feasible impacted material. Improve cuttings management. Prevent E and P waste and non E and P waste from being tracked off liner. Notify COGCC at rig release."

**CEP Response:**

Removed material off liner and will notify COGCC of rig release.

