

**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:

04/12/2024

Submitted Date:

04/17/2024

Document Number:

696205759**FIELD INSPECTION FORM**Loc ID 335052 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:13 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 |
| Toews, Wesley | | wtoews@blm.gov | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|----------|--------|-------------|------------|---------|---------------|-------------|
| 335052 | LOCATION | AC | | | - | CSF T Pad | RI |

General Comment:

On 4/12/2024, Reclamation Specialist Trujillo conducted an interim reclamation and stormwater at TEP Rocky Mountain LLC's CSF T Pad

Location in Garfield County, Colorado.

Location is Fed Surface / Fed Minerals

Location is within High Priority Habitat- Mule deer Severe Winter Range; Mule Deer Winter Concentration Area. Location also within close proximity to Aquatic Native Species Conservation Waters

The following compliance issues were observed during this inspection:

- Stormwater
- Signage

Refer to the "Location", "Reclamation" and "Stormwater" 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.

LocationOverall Good: ☐

| | | | |
|----------------------|--|-------|------------|
| Signs/Marker: | | | |
| Type | BATTERY | | |
| Comment: | Signage at tank battery missing required information, and/or information (emergency number, etc...) inaccurate. | | |
| Corrective Action: | Comply with Rule 605.e | Date: | 05/17/2024 |
| Type | OTHER | | |
| Comment: | Location- Emergency contact number at Location signage no longer works, and appears to have been the emergency line for the previous Operator. | | |
| Corrective Action: | Comply with 605 Rules. | Date: | 05/17/2024 |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | Signage on tanks peeling. Maintenance advised. | | |
| Corrective Action: | | Date: | |

| | |
|---------------------------|----------------------|
| Emergency Contact Number: | |
| Comment: | <input type="text"/> |
| Corrective Action: | <input type="text"/> |
| Date: | <input type="text"/> |

Overall Good: ☒

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

In Containment: No

Comment: ☐ Multiple Spills and Releases?

| | | | |
|--------------------|-------------------|-------|--|
| Fencing/: | | | |
| Type | WELLHEAD | | |
| Comment: | Livestock panels. | | |
| Corrective Action: | | Date: | |

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

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

| Inspected Facilities | | | | | | | | | |
|--|--------|-------|----------|-------------|---|---------|----|---------------|----|
| Facility ID: | 335052 | 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: RANGELAND

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? PassComment No waste or debris observed on the interim and production areas of the Location.

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? PassComment No unused or unneeded equipment observed on the interim and 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 Anchor equipment not observed.

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 REVEGETATIONCropland

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

The overall status of the interim reclamation of the Location is "In process".

It was observed in this inspection that the slopes and interim areas on the east end of the Location are not progressing towards 1003.e revegetation standards; areas are predominantly bare and unstabilized soils.

Remaining inteirm areas appear to be progressing towards 1003 standards.

Noxious weed issues not apparent at time of inspection.

Corrective Action

Comply with 1003 Rules and establish vegetation with total perennial, non-invasive uniform plant cover of at least eighty (80) percent of pre-disturbance or reference area levels. Use a seed mixture requested by the surface owner, or a mixture prescribed by the local soil conservation district. Comply with 1002.f and implement ensure erosion controls to stabilize the seeded soils; maintain BMPs until long-term stabilization is achieved, and continue to monitor and manage site until Final Reclamation has passed.

Date **05/17/2024**

Overall Interim Reclamation In Process

Final Reclamation/ Abandoned Location:

Date Final Reclamation Started: _____

Date Final Reclamation Completed: _____

Final Land Use: RANGELAND

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 ReclamationWell Release on Active LocationMulti-Well Location

Storm Water:

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|------------------|
| Sediment Traps | | | | | | |
| Compaction | | | | | | |
| Other | | | | | | Erosion blankets |
| Ditches | | | | | | |
| Rip Rap | | | | | | |
| Gravel | | | | | | |
| Culverts | | | | | | |

Comment:See "COGCC Comments" at the end of this report.

Corrective Action:Comply with Rule 1002.f- install or repair required stormwater and erosion control BMPs. Ensure BMPs are installed per good engineering practice, and maintained in proper functioning condition.

Date:04/19/2024

Pits: NO SURFACE INDICATION OF PIT

| ECMC Comments | | |
|--|------------|------------|
| Comment | User | Date |
| STORMWATER COMMENTS It was observed in this inspection that stormwater and erosion control BMPs are missing or insufficient on the Location: -Slopes on the east end of the Location also lack stabilization; BMPs (erosion blankets) to minimize erosion and degradation have not been installed or maintained in proper functioning condition. -Stormwater runoff on the northeast end of the Location is resulting in erosion, degradation and sediment transport. Gully erosion evident- Operator appears to have placed rip-rap material within the gully in an attempt to stabilize the erosion. Erosion blankets are also evident next to gully and on remaining northern slopes. Outlet has not been designed/constructed per good engineering practice and degradation to the slopes have persisted. Erosion blankets have only been implemented on a portions of the slope, and appears insufficient and/or no longer in proper functioning condition. -Sediment trap on the southwest end of the Location has not been installed with a properly engineered outlet; geotextile lining in conjunction with the rip-rap material not observed; slopes within outlet lacks stabilization and erosion degradation / sediment transport is evident. -Culvert at Location entrance on the southwest end of the Location appears to be filled at the inlet/outlet. | trujilloam | 04/17/2024 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|-------------------------|---|
| 403758418 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6512383 |
| 696205760 | Inspection Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6512379 |