

**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:

06/04/2024

Submitted Date:

06/12/2024

Document Number:

696205867

FIELD INSPECTION FORMLoc ID 482958 Inspector Name: Trujillo, Aaron 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:

15 Number of Comments

3 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 |
|----------------|-------|------------------------------------|--------------------|
| Roberts, James | | j75rober@blm.gov | Rio Blanco, Moffat |
| , | | COGCCInspectionReports@terraep.com | TEP |
| Heil, John | | john.heil@state.co.us | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|----------|--------|-------------|------------|---------|----------------------|-------------|
| 482958 | LOCATION | AC | | | - | FEDERAL RG 11-13-298 | RI |

General Comment:

On 6/4/2024 Reclamation Specialist Trujillo and the ECMC Reclamation Group inspected TEP Rocky Mountain LLCs' FEDERAL/RG 11-13-298 location in Rio Blanco County, Colorado.

Location is Federal Surface / Federal Mineral.

This inspection is a follow-up to #696205238 and #696205697 to document compliance with the following corrective actions:

- Cutting trench permitting requirements
- Stormwater/Access Road

It was observed in this inspection that the requirement to permit the cuttings trench pursuant to Rule 908.c remains outstanding.

The following new compliance issues were observed during this inspection:

- Cellars lack covering or BMPs to allow egress, leading to wildlife entrapment and mortality
- Lines at cellars observed leaking fluids.

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.

Location

| | | | |
|--------------------|---|-------|--|
| Lease Road: | | | |
| Type | Access | | |
| comment: | <p>Inspection #696205697 observed that BMPs were missing or insufficient at the access road, resulting in tracking and degradation. Inspection required Operator to Comply with Rules 1002.e.(4) and 1002.f.</p> <p>It was observed in this inspection that the degradation has been repaired, BMPs (Gravel, Track Pad) have been implemented to minimize further issues, and the road has been marked to ensure traffic is restricted.</p> <p>This CA has been resolved.</p> | | |
| Corrective ActionL | | Date: | |

Overall Good: ☐

| | | | |
|----------------------|--|-------|--|
| Signs/Marker: | | | |
| Type | OTHER | | |
| Comment: | Location signage w/ 2A | | |
| Corrective Action: | | Date: | |
| Type | OTHER | | |
| Comment: | County road / Lease road intersection | | |
| Corrective Action: | | Date: | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | Tanks on Location missing labeling. However, production has not commenced on Location. | | |
| Corrective Action: | | Date: | |
| Type | OTHER | | |
| Comment: | Topsoil signage | | |
| Corrective Action: | | Date: | |

Emergency Contact Number:

Comment: 970-285-9377 / 911

Corrective Action:

Date: _____

Overall Good: ☐

| | | | |
|--------------------|--|--------|------------------|
| Spills: | | | |
| Type | Area | Volume | |
| | | | |
| Comment: | Riser equipment next to conductors/cellars observed leaking fluids. ECMC Staff contacted Operator (Dustin Welsh) at 14:51 hours on 6/4/2024 and provided notice of the compliance issue. | | |
| Corrective Action: | Securely fasten all valves, pipes, fittings, and Production Facilities to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 608.e. | | Date: 06/05/2024 |
| | Clean/Remediate stained soils to Table 915-1 cleanup concentrations by 7/4/2024 | | |

In Containment: No

Comment:

☐ Multiple Spills and Releases?

| | | | |
|--------------------|--|--|------------------|
| Equipment: | | | corrective date |
| Type: | # | | |
| Comment: | Cellars have been installed on Location. It was observed in this inspection that fencing, covers, and other BMPs to allow for wildlife egress from the cellars have not been installed, resulting in wildlife entrapment and mortality within multiple cellars. ECMC Staff contacted Operator (Dustin Welsh) at 14:51 hours on 6/4/2024) and provided notice of the compliance issue. | | |
| Corrective Action: | Comply with Rule 902.b and Rule 406.e | | Date: 06/11/2024 |

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

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

| | | | |
|--|--|--|--|
| | | | |
|--|--|--|--|

| Inspected Facilities | | | | | | | | | |
|--|--------|-------|----------|-------------|---|---------|----|---------------|----|
| Facility ID: | 482958 | 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, RECREATIONAL

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 _____ Pass _____

Comment _____

Hydromulch at topsoil stockpiles appears to have been maintained.

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 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? _____

Comment Drilling operations not yet commenced.

Corrective Action _____

Date _____

Overall Interim Reclamation

Final Reclamation/ Abandoned Location:

Date Final Reclamation Started: _____

Date Final Reclamation Completed: _____

Final Land Use: RANGELAND, RECREATIONAL

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: No immediate stormwater concerns observed at time of inspection.

Corrective Action:

Date: _____

Pits: ☐ NO SURFACE INDICATION OF PIT

| Type: | Lined: | Pit ID: | Lat: | Long: |
|------------------------|--------------|---------------|--------------|-------|
| Reference Point: _____ | Other: _____ | Length: _____ | Width: _____ | |

Lining:

Liner Type: _____ Liner Condition: _____

Comment:

Corrective Action

Date: _____

Fencing:

Fencing Type: _____ Fencing Condition: _____

Comment:

Corrective Action

Date: _____

Netting:

Netting Type: _____ Netting Condition: _____

Comment:

Corrective Action

Date: _____

Anchor Trench Present: _____ Oil Accumulation: _____ 2+ feet Freeboard: _____

Comment:

Pursuant to Rule 908.c., Operators will submit a Form 15 within 30 days after constructing Cuttings Trenches approved on a Form 2A.Per form 2A #402932455 and the permitted Waste Management Plan, drill cuttings will be disposed onsite within a cuttings trench.Inspection #696205238 dated 9/6/2023 observed that the Cuttings Trench had been constructed, however no Form 15 for permitting the cuttings trench had been submitted.Inspection required Operator to Comply with Rule 908.c by 9/6/2023.After review of the Location files, unable to find records that a Form 15 has been submitted for the cuttings trench.Corrective action per inspection #696205238 requiring compliance with Rule 908.c has not been addressed and remains applicable.

Corrective Action

Corrective Action per inspection #696205238: Comply with Rule 908.c

Date: _____

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

| Document Num | Description | URL |
|--------------|-------------------|---|
| 696205868 | Inspection Photos | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6584945 |