

**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:

06/13/2025

Submitted Date:

07/14/2025

Document Number:

719200033

FIELD INSPECTION FORMLoc ID 323875 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:

4 Number of Comments

1 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
211063	WELL	PA	11/06/2013	GW	045-06821	MILLER 1	RI
323875	LOCATION	CL			-	MILLER-66S91W 31SESE	RI

General Comment:

On 06/13/2025, NW Reclamation Specialist Emily Gaasche conducted a final reclamation inspection at TEP Rocky Mountain LLC's Miller #1 location in Garfield County, Colorado.

The location is within High Priority Habitats - Elk Severe Winter Range, Mule Deer Severe Winter Range, Mule Deer Winter Concentration Area and is in close proximity to Aquatic Native Species Conservation Waters.

This inspection is a follow-up to #718100115 to document compliance with the following corrective actions:

- Final Reclamation
- Weed Management

It was observed in this inspection that the corrective actions remain outstanding.

Refer to the Reclamation section of this report for additional details.

Refer to the photo-documentation of the observed compliance issues attached to this report.

Corrective action(s) from the 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
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 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 _____

Corrective Action _____ Date _____

Overall Interim Reclamation

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: [See "COGCC Comments"](#)

Corrective Action: _____ Date _____

CA per inspection #718100115 and #696206124:

Conduct reclamation in accordance with ECMC 1004 rules at the Location and access road. 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 Rule 1002.f and implement control measures to stabilize the seeded soil. Comply with 1004.e and 606.c.: Oil and Gas Locations will be kept free of all Undesirable Plant Species. Ongoing weed and stormwater monitoring/management required until Location receives a passing final reclamation inspection

Overall Final Reclamation

Fail

Well Release on Active Location ☐Multi-Well Location ☐**ECMC Comments**

Comment

User

Date

RECLAMATION COMMENTS

gaaschee

07/08/2025

Inspection #718100115 and #696206124 observed that final reclamation has not been performed pursuant to 1004 Rules: O&G Access road to Location has not been reclaimed and the Location is not progressing towards 1004 reclamation standards; perennial establishment is not uniform and Location is predominantly bare, or vegetated by Undesirable Plant Species; including noxious weeds such as Jointed Goatgrass and Knapweed. Reclamation of the access road, as well as additional reclamation and weed management efforts at the Location required. Inspection required Operator to comply with ECMC 1004 Rules (including 1004.e and 606.c), and 1002.f by 11/15/2024.

Final reclamation inspection performed during the growing season. Yellow salsify, bindweed and jointed goatgrass was dominant throughout the location. It does not appear as though additional reclamation work has been performed, including weed management efforts and BMPs to stabilize the seeded soils implemented; access road has not been recontoured/reggraded and reclaimed. Additionally, no Resolution stating corrective actions have been performed or completed has been submitted by the Operator pursuant to Rule 210.b.

This CA remains applicable.

Attached Documents

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

Document Num	Description	URL
719200044	Inspection Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7140985