

**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:

04/10/2023

Submitted Date:

04/15/2023

Document Number:

702801467

**FIELD INSPECTION FORM**Loc ID 335209 Inspector Name: O'Malley, Anna On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_**Operator Information:**

OGCC 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:**

8 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
, TEP		COGCCInspectionReports@terraep.com	<a href="#">All Inspections</a>

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
291978	WELL	PR	10/01/2012	GW	045-14577	JOLLEY 21-3D	RI
291981	WELL	PR	09/10/2008	GW	045-14574	JOLLEY 21-2D	RI
300760	WELL	PR	01/01/2021	GW	045-17996	Jolley KP 322-21	RI
300761	WELL	PR	02/01/2020	GW	045-17997	JOLLEY KP 522-21	RI
300762	WELL	PR	02/01/2020	GW	045-17998	Jolley KP 32-21	RI
300763	WELL	PR	02/01/2020	GW	045-17999	Jolley KP 332-21	RI
300764	WELL	PR	02/01/2020	GW	045-18000	Jolley KP 432-21	RI
300765	WELL	PR	01/17/2012	GW	045-18001	Jolley KP 532-21	RI
335209	LOCATION	AC			-	Jolley KP 22-21	RI

**General Comment:**

On 4/10/2023, Reclamation Specialist O'Malley conducted an interim reclamation and stormwater inspection at TEP Rocky Mountain LLC's Jolley/KP 22-21 Location #335209 in Garfield County, Colorado.

The following compliance issues were observed during this inspection:

- Unused concrete equipment
- Bull plugs not install on lines
- Fencing in disrepair

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 inspections that have not been addressed are still applicable.

A follow up inspection on this site will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.

**Location**Overall Good: ☐

Emergency Contact Number:

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Good Housekeeping:**

Type	UNUSED EQUIPMENT		
Comment:	Various concrete equipment remains on location to the west. It appears associated equipment has been removed. Concrete is no longer necessary.		
Corrective Action:	Comply with Rule 606. Remove concrete equipment.		Date: 05/15/2023

Overall Good: ☐**Spills:**

Type	Area	Volume		
------	------	--------	--	--

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

Type	WELLHEAD		
Comment:	Wellhead fencing in disrepair.		
Corrective Action:	Maintain fence.		Date: 04/29/2023

**Equipment:**

Type: Other	#		corrective date
Comment:	Bull plugs/caps not installed on tank drain line and load line.		
Corrective Action:	Install bull plugs/caps on drain lines and load lines.		Date: 04/20/2023

**Venting:**

Yes/No			
Comment:			
Corrective Action:			Date:

**Flaring:**

Type			
Comment:			
Corrective Action:			Date:

Inspected Facilities									
Facility ID:	<u>291978</u>	Type:	<u>WELL</u>	API Number:	<u>045-14577</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>291981</u>	Type:	<u>WELL</u>	API Number:	<u>045-14574</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>300760</u>	Type:	<u>WELL</u>	API Number:	<u>045-17996</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>300761</u>	Type:	<u>WELL</u>	API Number:	<u>045-17997</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>300762</u>	Type:	<u>WELL</u>	API Number:	<u>045-17998</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>300763</u>	Type:	<u>WELL</u>	API Number:	<u>045-17999</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>300764</u>	Type:	<u>WELL</u>	API Number:	<u>045-18000</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>300765</u>	Type:	<u>WELL</u>	API Number:	<u>045-18001</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>335209</u>	Type:	<u>LOCATION</u>	API Number:	<u>-</u>	Status:	<u>AC</u>	Insp. Status:	<u>RI</u>

**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? Pass

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

Unused or unneeded equipment onsite? \_\_\_\_\_

Comment [Concrete equipment present. Refer to the "location" section.](#)

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

Pit, cellars, rat holes and other bores closed? Pass

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

Guy line anchors marked? Pass

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? \_\_\_\_\_ P \_\_\_\_\_

Comment

No noxious weed concerns observed at the time of this inspection. It appears that a small portion of the location to the north and south has been reduced and reclaimed, but reclaimed areas are unclear at this time. Inspector is unable to perform a full inspection of interim areas or determine interim reclamation status due to dormant season and snow cover. A follow up inspection will be performed in a future growing season to determine compliance with 1003 requirements.

Corrective Action

Date \_\_\_\_\_

## Overall Interim Reclamation

**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: <input style="width: 90%;" type="text"/>	Date <input style="width: 90%;" type="text"/>
Overall Final Reclamation <input style="width: 200px;" type="text"/>	Well Release on Active Location <input style="width: 50px;" type="checkbox"/>
	Multi-Well Location <input style="width: 50px;" type="checkbox"/>

  

**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Gravel		Gravel				
Ditches		Ditches				
Compaction		Compaction				

  

Comment:	<div style="border: 1px solid black; padding: 5px; color: blue;">No stormwater issues observed at the time of this inspection. Inspector unable to perform full stormwater inspection due to snow cover.</div>
Corrective Action:	<div style="border: 1px solid black; height: 20px; width: 100%;"></div>
	Date: <input style="width: 100px;" type="text"/>

  

**Pits:**    ☒ NO SURFACE INDICATION OF PIT

**Attached Documents**

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

Document Num	Description	URL
702801468	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6082909">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6082909</a>