

**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:

702801465

**FIELD INSPECTION FORM**Loc ID 335514 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:**

5 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
, 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
299032	WELL	PR	07/16/2009	GW	045-17544	JOLLEY 31A-21-691	RI
299033	WELL	PR	08/27/2009	GW	045-17545	JOLLEY 31B-21-691	RI
299034	WELL	PR	07/13/2009	GW	045-17546	JOLLEY 31C-21-691	RI
299035	WELL	PR	07/31/2009	GW	045-17547	JOLLEY 31D-21-691	RI
299071	WELL	PR	10/23/2009	GW	045-17551	GGU JOLLEY FEDERAL 21D-21-691	RI
299076	WELL	PR	07/20/2009	GW	045-17552	JOLLEY 21A-21-691	RI
299077	WELL	PR	08/01/2019	GW	045-17553	JOLLEY 21B-21-691	RI
299078	WELL	PR	09/03/2009	GW	045-17554	JOLLEY 21C-21-691	RI
335514	LOCATION	AC			-	JOLLEY-66S91W 21NENW	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-66S91W/21NENW Location #335514 in Garfield County, Colorado.

The following compliance issues were observed during this inspection:

- Interim Reclamation: areas not necessary for production not reclaimed

Refer to the "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.

Inspected Facilities									
Facility ID:	<u>299032</u>	Type:	<u>WELL</u>	API Number:	<u>045-17544</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>299033</u>	Type:	<u>WELL</u>	API Number:	<u>045-17545</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>299034</u>	Type:	<u>WELL</u>	API Number:	<u>045-17546</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>299035</u>	Type:	<u>WELL</u>	API Number:	<u>045-17547</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>299071</u>	Type:	<u>WELL</u>	API Number:	<u>045-17551</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>299076</u>	Type:	<u>WELL</u>	API Number:	<u>045-17552</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>299077</u>	Type:	<u>WELL</u>	API Number:	<u>045-17553</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>299078</u>	Type:	<u>WELL</u>	API Number:	<u>045-17554</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>335514</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: \_\_\_\_\_

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? Pass

Comment \_\_\_\_\_

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

Date \_\_\_\_\_

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

Comment \_\_\_\_\_

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

Date \_\_\_\_\_

Guy line anchors marked? \_\_\_\_\_

Comment No anchors observed.

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

Date \_\_\_\_\_

1003b. Area no longer in use? Fail Production areas stabilized ? \_\_\_\_\_

1003c. Compacted areas have been cross ripped? Fail

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? Fail

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 Fail 80% Revegetation Fail

## 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 The western portion of the location does not appear to be necessary for production activities. This area needs to be reclaimed per the 1003 reclamation rules.

Interim areas to the north, east and south appear to have been reduced and reclaimed. Interim areas are vegetated with thinopyrum sp. No noxious weed concerns observed at the time of this inspection. However, dormant season and snow cover prevented a full vegetation assessment in interim areas. A follow up inspection will be performed in a future growing season to assess compliance with 1003 Rules.

Corrective Action Reduce areas no longer needed for production by 5/31/2023. If areas are reasonably needed for production activities, provide documentation in a factual review that outlines why areas outside a 100 foot radius of the well are necessary for production per rule 1003.b.

Date 05/31/2023

Overall Interim Reclamation Fail

**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: 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
Berms		Ditches				
Gravel						
Compaction		Culverts				

Comment: Corrective Action: 

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

**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
403374700	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6082911">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6082911</a>
702801466	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6082908">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6082908</a>