

**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: \_\_\_\_\_

**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

**Operator Information:**

OGCC Operator Number: 96850

Name of Operator: TEP ROCKY MOUNTAIN LLC

Address: 1058 COUNTY ROAD 215

City: PARACHUTE State: CO Zip: 81635

**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:**

corrective date

Type: Other

#

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: _____	Date _____
Overall Final Reclamation _____	Well Release on Active Location <input type="checkbox"/>
	Multi-Well Location <input type="checkbox"/>

**Storm Water:**

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

Comment: No stormwater issues observed at the time of this inspection. Inspector unable to perform full stormwater inspection due to snow cover.

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
403374701	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6082912">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6082912</a>
702801468	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6082909">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6082909</a>