

**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: 96850Name of Operator: TEP ROCKY MOUNTAIN LLCAddress: 1058 COUNTY ROAD 215City: 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 Comments3 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	All Inspections

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.

LocationOverall 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		
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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 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? _____ 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: 30%;" type="text"/>	Well Release on Active Location <input style="width: 30%;" type="checkbox"/>
Multi-Well Location <input style="width: 30%;" 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:	<input style="width: 95%;" type="text" value="No stormwater issues observed at the time of this inspection. Inspector unable to perform full stormwater inspection due to snow cover."/>	
Corrective Action:	<input style="width: 95%;" type="text"/>	Date: <input style="width: 90%;" 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
403374701	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6082912
702801468	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6082909