

**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 FORMLoc 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	All Inspections

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 REVEGETATIONCropland

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				
Compaction		Culverts				
Gravel						

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
702801466	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6082908