

**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:

03/17/2025

Submitted Date:

03/19/2025

Document Number:

708906037

**FIELD INSPECTION FORM**

Loc ID: 323868  
Inspector Name: Smelser, Wayne  
On-Site Inspection:   
2A Doc Num: \_\_\_\_\_

**Status Summary:**

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

**Operator Information:**  
ECMC Operator Number: 96850  
Name of Operator: TEP ROCKY MOUNTAIN LLC  
Address: 1058 COUNTY ROAD 215  
City: PARACHUTE State: CO Zip: 81635

**Findings:**

- 15 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
Trujillo, Aaron		aaron.trujillo@state.co.us	
TEP		COGCCInspectionReports@terraep.com	
Kellerby, Shaun		shaun.kellerby@state.co.us	
Heil, John		john.heil@state.co.us	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
479766	TANK BATTERY	AC	04/08/2021		-	Juhan Booster Station	AC

**General Comment:**

CECMC Inspection/Audit Report Summary  
On 03/17/2025 at approximately 15:26 hours, I, Compliance Specialist, Wayne Smelser Conducted a follow up inspection/audit at TEP ROCKY MOUNTAIN LLC Juhan Booster Station. Location # 323868 in Garfield County Colorado.  
Please refer to inspection/audit 708903429 conducted on 04/01/2024 & inspection/audit 708903778 conducted on 05/13/2024, previous corrective action has not been completed.  
Location is within High Priority/Density/NSO/Black Bear Habitat areas & in close proximity to Bald Eagle Roost site. Location is approximately 22 yards from Porcupine Creek.  
While there, I observed normal production operations.

During this inspection/audit the following compliance issues were observed:

- Inspected Facilities - Failure to comply with FORM 4 Sundry with a CA date of 04/16/2024

A follow up on this site inspection/audit needs to be conducted to ensure the compliance issues have been corrected to comply with CECMC rules.  
This is a summary of inspection/audit report.

**Location**

<b>Lease Road:</b>			
Type	Access		
comment:			
Corrective Action			Date:

Overall Good:

<b>Signs/Marker:</b>			
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:			Date:
Type	OTHER		
Comment:	Sign on pump house		
Corrective Action:			Date:
Type	BATTERY		
Comment:	Battery lacks required signage/not in compliance with CECMC rules		
Corrective Action:			Date:

<b>Emergency Contact Number:</b>			
Comment:	911/970-285-9377		
Corrective Action:			Date: _____

Overall Good:

<b>Spills:</b>			
Type	Area	Volume	

In Containment: No

Comment: \_\_\_\_\_

Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	TANK BATTERY		
Comment:	Hog panels		
Corrective Action:			Date:

<b>Equipment:</b>			corrective date
Type: Other	# 1		
Comment:	Charge pump in tank battery secondary containment		
Corrective Action:			Date:
Type: Other	# 1		
Comment:	Pump house		
Corrective Action:			Date:

<b>Tanks and Berms:</b>					
Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	6	500 BBLS	STEEL AST		,

Comment:	Tanks equipped with telemetry	
Corrective Action:		Date:

**Paint**

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficent		
Comment:	Centralized containment			
Corrective Action:			Date:	

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type	
Comment:	
Corrective Action:	Date:

**Inspected Facilities**

Facility ID: 479766 Type: TANK API Number: - Status: AC Insp. Status: AC

**Completion**

Operation:

Date Flowback:

Contractor:

Comment: Please refer to FORM 4 SUNDRY Document # 400433117

Operator requested permission to place 2 pumps and 6 water tanks for a completions support area on the Juhon 14-26H pad. This equipment was specified as temporary (~3yrs) and would be removed once completions operations were done. FORM 4 was approved 10/16/2013. Facility has not been demobilized/equipment is still on location.

Since previous inspection FORM 4 SUNDRY document # 403805741 was submitted by operator on 05/29/2024

At this time FORM 4 SUNDRY for facility has not been approved & status remains "IN PROCESS"

Corrective Action: Comply with CECMC rules & demobilize the facility or submit documentation for approval to continue to operate. Notify compliance specilaist when completed.

Date: 04/16/2024

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

**Reclamation - Storm Water - Pit**

**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
		Gravel				Sparse to none in sections
Compaction						Light compaction in some areas
Berms						
Gravel						Sparse to none in areas
		Compaction				Small amount of light compaction
		Ditches				
		Culverts				

Comment:

Corrective Action:

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

**Pits:**     NO SURFACE INDICATION OF PIT

Permit:	Facility ID	Permit Num	Expiration Date
	414574	1631100	
	414574	1631100	

**ECMC Comments**

Comment	User	Date
<a href="#">Please refer to Inspected Facilities for corrective actions</a>	smelserw	03/19/2025

**Attached Documents**

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

Document Num	Description	URL
708906041	Inspection/Audit 708906037 Stormwater photo log	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6966118">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6966118</a>
708906042	Inspection/Audit 708906037 photo log	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6966119">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6966119</a>