

**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 FORMLoc ID 323868 Inspector Name: Smelser, Wayne On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

ECMC 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:

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

1. 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

Lease Road:			
Type	Access		
comment:			
Corrective Action	L	Date:	

Overall Good: ☐

Signs/Marker:			
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:	

Emergency Contact Number:

Comment: 911/970-285-9377

Corrective Action:

Date: _____

Overall Good: ☐

Spills:					
Type	Area	Volume			

In Containment: No

Comment:

☐ Multiple Spills and Releases?

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

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

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	6	500 BBLS	STEEL AST		,

Comment:		Tanks equipped with telemetry					
Corrective Action:						Date:	
<u>Paint</u>							
Condition	Adequate						
Other (Content)							
Other (Capacity)							
Other (Type)							
<u>Berms</u>							
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance			
Metal	Adequate	Walls Sufficent					
Comment:		Centralized containment					
Corrective Action:						Date:	
<u>Venting:</u>							
Yes/No	NO						
Comment:							
Corrective Action:						Date:	
<u>Flaring:</u>							
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 Juhan 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 facilty 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
Compaction						Light compaction in some areas
Berms						
		Ditches				
		Compaction				Small amount of light compaction
Gravel						Sparse to none in areas
		Gravel				Sparse to none in sections
		Culverts				

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**ECMC Comments**

Comment	User	Date
Please refer to Inspected Facilities for corrective actions	smelserw	03/19/2025

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

Document Num	Description	URL
404133889	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6966126
708906041	Inspection/Audit 708906037 Stormwater photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6966118
708906042	Inspection/Audit 708906037 photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6966119