

**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

Findings:
 15 Number of Comments
 1 Number of Corrective Actions
 Corrective Action Response Requested

Operator Information:
 ECMC 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 |
|-----------------|-------|------------------------------------|---------|
| 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 | | | 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: | |
| 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|----------------------------------|
| 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 Documents

You 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 |