

**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:

05/13/2024

Submitted Date:

05/14/2024

Document Number:

708903778

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:

- 16 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 |
|-----------------|-------|------------------------------------|---------|
| Kellerby, Shaun | | shaun.kellerby@state.co.us | |
| , TEP | | COGCCInspectionReports@terraep.com | |
| 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 Report Summary
On 05/13/2024 at approximately 12:45 hours, I, Compliance Specialist, Wayne Smelser Conducted a follow up inspection at TEP ROCKY MOUNTAIN LLC Juhan Booster Station. Location # 323868 in Garfield County Colorado.
Please refer to inspection 708903429 conducted on 04/01/2024, 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 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 needs to be conducted to ensure the compliance issues have been corrected to comply with CECMC rules.
This is a summary of inspection report.

Location

| | | | |
|--------------------|--------|--|-------|
| Lease Road: | | | |
| Type | Access | | |
| comment: | | | |
| Corrective Action | | | Date: |

Overall Good:

| | | | |
|----------------------|--|--|-------|
| Signs/Marker: | | | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | Some tank labels weathered & starting to become illegible. | | |
| Corrective Action: | | | Date: |
| Type | OTHER | | |
| Comment: | Sign on pump house | | |
| Corrective Action: | | | Date: |

| | | | |
|---------------------------|------------------|--|-------------|
| Emergency Contact Number: | | | |
| Comment: | 911/970-285-9377 | | |
| Corrective Action: | | | Date: _____ |

| | | | |
|---------------------------|------------------------|--|-------|
| Good Housekeeping: | | | |
| Type | DEBRIS | | |
| Comment: | Small amount of debris | | |
| Corrective Action: | | | Date: |

Overall Good:

| | | | |
|--|------|--------|--|
| Spills: | | | |
| Type | Area | Volume | |
| In Containment: No | | | |
| Comment: | | | |
| <input type="checkbox"/> 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 Sufficient | | | |
| 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 Juhun 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.

Operator has not responded to FIR & has not contacted Compliance Specialist or John Heil in Enviromental on observed compliance issue.

Corrective Action: Contact CECMC Environmental and 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 |
| | | Gravel | | | | Sparse to none in sections |
| Berms | | | | | | |
| Gravel | | | | | | Sparse to none in areas |
| | | Compaction | | | | |

Comment: Places with sparse to no gravel & light compaction are present on location. Sparse/no gravel and light compaction could lead to future stabilization and tracking issues.

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 |
|---|----------|------------|
| Please refer to Inspected Facilities for observed compliance issue. | smelserw | 05/14/2024 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|---|---|
| 708903780 | Inspection 708903778 Stormwater photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6547807 |
| 708903781 | Inspection 708903778 photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6547808 |