

**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 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:

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
, TEP		COGCCInspectionReports@terraep.com	
Heil, John		john.heil@state.co.us	
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 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					
<u>Lease Road:</u>					
	Type	Access			
	comment:				
	Corrective Action	L		Date:	
Overall Good: <input type="checkbox"/>					
<u>Signs/Marker:</u>					
	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:	_____
<u>Good Housekeeping:</u>					
	Type	DEBRIS			
	Comment:	Small amount of debris			
	Corrective Action:			Date:	
Overall Good: <input type="checkbox"/>					
<u>Spills:</u>					
	Type	Area	Volume		
In Containment: No					
	Comment:				
<input type="checkbox"/> Multiple Spills and Releases?					
<u>Fencing/:</u>					
	Type	TANK BATTERY			
	Comment:	Hog panels			
	Corrective Action:			Date:	
<u>Equipment:</u>					
					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:	
<u>Tanks and Berms:</u>					
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 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.
	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

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
403790667	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6547809
708903780	Inspection 708903778 Stormwater photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6547807
708903781	Inspection 708903778 photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6547808