

**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:

11/12/2024

Submitted Date:

11/19/2024

Document Number:

708905053

**FIELD INSPECTION FORM**

Loc ID \_\_\_\_\_ 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:**

- 18 Number of Comments
- 4 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	
, TEP		COGCCInspectionReports@terraep.com	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
488423	TANK BATTERY	AC	11/07/2024		-	RWF 23-25 Booster Station	AC

**General Comment:**

CECMC Inspection Report Summary  
On 11/12/2024 at approximately 12:46 hours, I, Compliance Specialist, Wayne Smelser Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC RWF 23-25 Booster Station Facility # 488423 in Garfield County Colorado. Location is within High Priority/Density/NSO/Black Bear Habitat areas.

During this inspection the following compliance issues were observed:

1. Signs/Marker - 300 bbl Tank lacks required labeling with a CA date of 12/19/2024
2. Equipment - Multiple open ended load lines with a CA date of 11/26/2024
3. Equipment - PRV vent line does not comply with CECMC pressure safety device rules with a CA date of 11/26/2024
4. Inspected Facilities - No documentaion on this facility & it appears booster station is no longer in use with a CA date of 12/03/2024

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			
<b>Lease Road:</b>			
Type	Access		
comment:			
Corrective Action			Date:
Overall Good: <input type="checkbox"/>			
<b>Signs/Marker:</b>			
Type	BATTERY		
Comment:	Battery lacks signage/does not comply with CECMC rules		
Corrective Action:			Date:
Type	OTHER		
Comment:	Sign on building		
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:	300 bbl Tank lacks required labeling/does not comply with CECMC labeling rules  Additionally one 500 bbl tank label is weathered & some required information is illegible & multiple 500 bbl tank labels are weathered & some required information is starting to become illegible - please refer to photo log.		
Corrective Action:	Comply with CECMC labeling rules		Date: 12/19/2024
Emergency Contact Number:			
Comment:	911/970-285-9377		
Corrective Action:			Date: _____
<b>Good Housekeeping:</b>			
Type	DEBRIS		
Comment:	Debris - please refer to photo log		
Corrective Action:			Date:
Overall Good: <input type="checkbox"/>			
<b>Spills:</b>			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
<b>Equipment:</b>			
Type: Bird Protectors	# 1		corrective date
Comment:			
Corrective Action:			Date:
Type: Other	# 3		
Comment:	Multiple open ended load lines		
Corrective Action:	All load lines will be capped or plugged		Date: 11/26/2024

Type: Other	# 1	
Comment:	PRV vent line on tank burner does not comply with CECMC pressure safety device rules	
Corrective Action:	Comply with CECMC pressure safety device rules	Date: 11/26/2024

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
OTHER	1	300 BBLS	STEEL AST		,
Comment:	Tank equipped with telemetry				
Corrective Action:					Date:

Paint

Condition	Adequate
Other (Content)	Unlabeled tank/contents unknown
Other (Capacity)	
Other (Type)	

Berms

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

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	500 BBLS	HEATED STEEL AST		,
Comment:	Tank 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:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	4	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: 488423 Type: TANK API Number: - Status: AC Insp. Status: AC

**Completion**

Operation:

Date Flowback:

Contractor:

Comment: Unable to find any documentaion on this facility & it appears booster station is no longer in use.

Corrective Action: If the booster station is no longer in use, Operator shall comply with Rule 911 CLOSURE OF OIL AND GAS FACILITIES and submit a Form 27 Initial for the closure of the booster station. Also contact John Heil with CECMC Enviornmental Group to discuss observed compliance issues.

Date: 12/03/2024

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 some areas
		Culverts				
Berms						
		Compaction				
		Ditches				
		Gravel				Sparse to none in sections
Compaction						

Comment:

Corrective Action:

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

**Pits:**     NO SURFACE INDICATION OF PIT

**ECMC Comments**

Comment	User	Date
<a href="#">Please refer to Signs/Marker, Equipment &amp; Inspected Facilities for corrective actions.</a>	smelserw	11/18/2024

**Attached Documents**

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

Document Num	Description	URL
404000240	INSPECTION SUBMITTED	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6792941">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6792941</a>
708905057	Inspection 708905053 Stormwater photo log	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6792939">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6792939</a>
708905059	Inspection 708905053 photo log	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6792940">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6792940</a>