

**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: _____ On-Site Inspection ☐
Smelser, Wayne 2A Doc Num: _____**Operator Information:**ECMC Operator Number: 96850Name of Operator: TEP ROCKY MOUNTAIN LLCAddress: 1058 COUNTY ROAD 215City: PARACHUTE State: CO Zip: 81635**Status Summary:**

- ☐ THIS IS A FOLLOW UP INSPECTION
- ☒ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:18 Number of Comments4 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			
Lease Road:			
Type	Access		
comment:			
Corrective Action	L		Date:
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
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: _____
Good Housekeeping:			
Type	DEBRIS		
Comment:	Debris - please refer to photo log		
Corrective Action:			Date:
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Equipment:			
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 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: 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
Please refer to Signs/Marker, Equipment & Inspected Facilities for corrective actions.	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	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6792941
708905057	Inspection 708905053 Stormwater photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6792939
708905059	Inspection 708905053 photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6792940