

**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:

12/24/2024

Submitted Date:

12/24/2024

Document Number:

708905320

**FIELD INSPECTION FORM**

Loc ID \_\_\_\_\_ Inspector Name: \_\_\_\_\_ On-Site Inspection   
Smelser, Wayne \_\_\_\_\_ 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
Morris, Matthew		matthew.morris@state.co.us	
, TEP		COGCCInspectionReports@terraep.com	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
465892	GAS COMPRESSOR STATION	AC			-	CS_DOE	AC

**General Comment:**

[CECMC Inspection Report Summary](#)  
On 12/24/2024 at approximately 14:05 hours, I, Compliance Specialist, Wayne Smelser Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC CS\_DOE Compressor Station. Facility # 465892 in Garfield County Colorado. Location is within High Priority/Density Habitat areas & in close proximity to Bald Eagle Nest/Roost sites. Location is in close proximity to Rule 411a Surface Water External Buffer. While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

- Equipment - Multiple PRV vent lines do not comply with CECMC pressure safety device rules with a CA date of 12/31/2024

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:

<b>Signs/Marker:</b>			
Type	BATTERY		
Comment:	Tank battery lacks signage		
Corrective Action:			Date:
Type	OTHER		
Comment:	Unlabeled chemical drum/contents & hazards unknown - please refer to photo log		
Corrective Action:			Date:
Type	OTHER		
Comment:	Sign near entrance to location		
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:			Date:

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

Overall Good:

<b>Spills:</b>			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

<b>Equipment:</b>			corrective date
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:			Date:
Type: Compressor	# 1		
Comment:			
Corrective Action:			Date:
Type: Horizontal Separator	# 1		
Comment:			
Corrective Action:			Date:
Type: Other	# 4		

Comment:	Multiple PRV vent lines do not comply with CECMC pressure safety device rules (additionally 2 of the 4 PRV vent lines also don't comply with CECMC general safety rules)		
Corrective Action:	Comply with CECMC pressure safety device rules	Date:	12/31/2024
Type:	Ancillary equipment	#	1
Comment:	Cata-Dyne		
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
OTHER	1	<50 BBLs	STEEL AST		
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate
Other (Content)	Compressor engine oil
Other (Capacity)	500 gal
Other (Type)	

Berms

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

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	200 BBLs	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 Sufficient		
Comment:	Separate containment			
Corrective Action:				Date:

**Venting:**

Yes/No	NO	
Comment:		
Corrective Action:	Date:	

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

**Inspected Facilities**

Facility ID: 465892 Type: GAS API Number: - Status: AC Insp. Status: AC

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 small areas
				Material Handling And Spill Prevention		Containments for engine oil & chemical bbl
		Gravel				Sparse to none in sections
		Compaction				
		Tracking Pad				Pre-fab trackout control mats & gravel
Compaction						Small amount of light compaction
		Culverts				
		Ditches				

Comment:

Corrective Action:

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

**Pits:**     NO SURFACE INDICATION OF PIT

**ECMC Comments**

Comment	User	Date
<a href="#">Please refer to Equipment for corrective actions &amp; also refer to Signs/Marker for comments</a>	smelserw	12/24/2024

**Attached Documents**

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

Document Num	Description	URL
708905321	Inspection 708905320 Stormwater photo log	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6852546">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6852546</a>
708905322	Inspection 708905320 photo log	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6852547">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6852547</a>