

**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: _____**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:16 Number of Comments1 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:

1. 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

Lease Road:			
Type	Access		
comment:			
Corrective Action	L	Date:	

Overall Good: ☐

Signs/Marker:			
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	BATTERY		
Comment:	Tank battery lacks signage		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 911/970-285-9377

Corrective Action:

Date: _____

Overall Good: ☐

Spills:				
Type	Area	Volume		

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Equipment:			corrective 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: Compressor	# 1		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Cata-Dyne		
Corrective Action:		Date:	

Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:			Date:
Type: Horizontal Separator	# 1		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

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:

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:

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

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**ECMC Comments**

Comment	User	Date
Please refer to Equipment for corrective actions & also refer to Signs/Marker for comments	smelserw	12/24/2024

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

Document Num	Description	URL
404040161	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6852548
708905320	INSPECTION APPROVED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6857859
708905321	Inspection 708905320 Stormwater photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6852546
708905322	Inspection 708905320 photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6852547