

**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:

03/25/2025

Submitted Date:

03/28/2025

Document Number:

708906125

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

Findings:

37 Number of Comments
 5 Number of Corrective Actions
 Corrective Action Response Requested

Operator Information:

ECMC Operator Number: 96850
 Name of Operator: TEP ROCKY MOUNTAIN LLC
 Address: 1058 COUNTY ROAD 215
 City: PARACHUTE State: CO Zip: 81635

**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	
Toews, Wesley		wtoews@blm.gov	
TEP		COGCCInspectionReports@terraep.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
454256	GAS COMPRESSOR STATION	AC			-	CASTLE SPRINGS COMPRESSOR STATION	AC

General Comment:

[CECMC Inspection/Audit Report Summary](#)
 On 03/25/2025 at approximately 12:15 hours, I, Compliance Specialist, Wayne Smelser
 Conducted an on-site inspection/audit at TEP ROCKY MOUNTAIN LLC CASTLE SPRINGS COMPRESSOR STATION
 Facility # 454256 in Garfield County Colorado.
 Location is within Black Bear Habitat area.
 While there, I observed normal production operations.

During this inspection/audit the following compliance issues were observed:

1. Signs/Marker - Tank battery lacks required signage with a CA date of 04/27/2025
2. Signs/Marker - Multiple chemical tanks & blowdown tank lack required labeling with a CA date of 04/27/2025
3. Housekeeping - Wildlife protection on 2 chemical tank containments need maintenance/wildlife hazard with a CA date of 04/04/2025
4. Equipment - Multiple PRV vent lines do not comply with CECMC pressure safety device rules with a CA date of 04/04/2025
5. Stormwater - Chemical tank & chemical drum lack BMP's with a CA date of 04/12/2025

A follow up on this site inspection/audit needs to be conducted to ensure the compliance issues have been corrected to comply with CECMC rules.
 This is a summary of inspection/audit report.

Location

Lease Road:			
	Type Access		
comment:			
Corrective ActionL			Date:

Overall Good:

Signs/Marker:			
	Type CONTAINERS		
Comment:	Chemical tanks		
Corrective Action:			Date:
	Type TANK LABELS/PLACARDS		
Comment:	Multiple chemical tanks & blowdown tank lack required labeling (Additionally operator phone # listed on some tanks is disconnected & not in service)		
Corrective Action:	All Tanks with a capacity of 10 Barrels or greater will be labeled or posted with the following information: A. Name of Operator; B. Operator's emergency contact telephone number; C. Tank capacity; D. Tank contents; and E. NFPA label or equivalent globally harmonized label		Date: <u>04/27/2025</u>
	Type BATTERY		
Comment:	Tank battery lacks required signage		
Corrective Action:	Comply with CECMC signage rules		Date: <u>04/27/2025</u>

Emergency Contact Number:			
	Comment: <u>970-285-9377</u>		
Corrective Action:			Date: _____

Good Housekeeping:			
	Type OTHER		
Comment:	Wildlife protection on 2 chemical tank containments need maintenance/wildlife hazard		
Corrective Action:	Comply with CECMC wildlife rules		Date: <u>04/04/2025</u>
	Type OTHER		
Comment:	Small amount of staining near tank battery & discharge coalescer - please refer to photo log		
Corrective Action:			Date:

Overall Good:

Spills:			
Type	Area	Volume	

In Containment:	No
Comment:	<input style="width: 80%;" type="text"/>
<input type="checkbox"/>	Multiple Spills and Releases?

Fencing/:			
Type	LOCATION		
Comment:	Security fence		
Corrective Action:		Date:	
Equipment:			corrective date
Type: Vertical Separator	# 1		
Comment:	Inlet scrubber/slug catcher		
Corrective Action:		Date:	
Type: Other	# 4		
Comment:	Fire extinguishers		
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:	Summit Midstream		
Corrective Action:		Date:	
Type: Dehydrator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Vertical Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Pig Station	# 3		
Comment:			
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Pump house		
Corrective Action:		Date:	
Type: Ancillary equipment	# 5		
Comment:	Chemical tanks		
Corrective Action:		Date:	
Type: Compressor	# 1		
Comment:	Valerus compressor		
Corrective Action:		Date:	
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 2		
Comment:	Cataflow & Kold Katcher heat trace sytems		

Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Air compressor		
Corrective Action:		Date:	
Type: Other	# 7		
Comment:	Multiple PRV vent lines do not comply with CECMC pressure safety device rules		
Corrective Action:	Comply with CECMC pressure safety device rules	Date:	04/04/2025
Type: Ancillary equipment	# 1		
Comment:	Discharge coalescer		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
OTHER	1	<50 BBLS	STEEL AST		,
Comment:	Capacity & contents unknown - tank lacks required labeling				
Corrective Action:					Date:

Paint

Condition	Adequate	
Other (Content)	Unknown	
Other (Capacity)	Unknown	
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate			
Comment:	Separate containment with 110 bbl produced water tank			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	300 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			
Comment:	Centralized containment			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS

PRODUCED WATER	1	400 BBLs	STEEL AST				
Comment: Tank not equipped with telemetry							
Corrective Action:							Date:
<u>Paint</u>							
Condition	Adequate						
Other (Content)							
Other (Capacity)							
Other (Type)							
<u>Berms</u>							
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance			
Metal	Adequate						
Comment: Centralized containment							
Corrective Action:							Date:
Contents	#	Capacity	Type	Tank ID	SE GPS		
GLYCOL	1	<50 BBLs	STEEL AST				
Comment:							
Corrective Action:							Date:
<u>Paint</u>							
Condition	Adequate						
Other (Content)							
Other (Capacity) 500 gal							
Other (Type)							
<u>Berms</u>							
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	OTHER	STEEL AST				
Comment: Tank not equipped with telemetry							
Corrective Action:							Date:
<u>Paint</u>							
Condition	Adequate						
Other (Content)							
Other (Capacity) 110 bbl							
Other (Type)							
<u>Berms</u>							
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance			
Metal	Adequate						
Comment: Separate containment with small rectangular tank							

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 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
METHANOL	2	<50 BBLs	STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate
Other (Content)	
Other (Capacity)	500 gal
Other (Type)	

Berms

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

Venting:

Yes/No	NO
Comment:	
Corrective Action:	
Date:	

Flaring:

Type	
Comment:	
Corrective Action:	
Date:	

Inspected Facilities

Facility ID: 454256 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
Rip Rap						
		Gravel				Sparse to none
		Ditches				
Compaction						Light compaction in some areas
				Material Handling And Spill Prevention		Chemical tank containments
				Material Handling And Spill Prevention	Fail	1 chemical tank & 1 chemical drum lack BMP's
Gravel						Sparse to none in areas
		Culverts				
		Compaction				Light compaction in some sections

Comment: 1. Chemical tank & chemical drum in compressor building lack BMP's

Corrective Action: Comply with CECMC Stormwater rules

Date: 04/12/2025

Pits: NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
Please refer to Signs/Marker, Housekeeping, Equipment & Stormwater for corrective actions.	smelserw	03/28/2025

Attached Documents

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

Document Num	Description	URL
708906126	Inspection/Audit 708906125 Stormwater photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6982079
708906127	Inspection/Audit 708906125 photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6982080