

**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:

07/10/2025

Submitted Date:

07/13/2025

Document Number:

708906848

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:

33 Number of Comments
3 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	
Toews, Wesley		wtoews@blm.gov	
TEP		COGCCInspectionReports@terraep.com	
Kellerby, Shaun		shaun.kellerby@state.co.us	

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 07/10/2025 at approximately 14:51 hours, I, Compliance Specialist, Wayne Smelser Conducted a follow up inspection/audit at TEP ROCKY MOUNTAIN LLC CASTLE SPRINGS COMPRESSOR STATION Facility # 454256 in Garfield County Colorado.
Please refer to inspection/audit 708906125 conducted on 03/25/2025, 2 of 5 previous corrective actions have been completed.
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. Equipment - PRV vent line does not comply with CECMC pressure safety device rules with a CA date of 04/04/2025
3. Stormwater - Chemical tank lacks 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 Action			Date:
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	CONTAINERS		
Comment:	Chemical tanks		
Corrective Action:			Date:
Type	BATTERY		
Comment:	Tank battery lacks required signage		
Corrective Action:	Comply with CECMC 600 series rules		Date: 04/27/2025
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:			Date:
Emergency Contact Number:			
Comment:	970-285-9377		
Corrective Action:			Date: _____
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	LOCATION		
Comment:	Security fence		
Corrective Action:			Date:
Equipment:			
Type: Emission Control Device	# 1		corrective date
Comment:			
Corrective Action:			Date:
Type: Dehydrator	# 1		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 3		
Comment:			
Corrective Action:			Date:

Type: Other	# 4		
Comment:	Fire extinguishers		
Corrective Action:			Date:
Type: Compressor	# 1		
Comment:	Valerus compressor		
Corrective Action:			Date:
Type: Pig Station	# 3		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	Air compressor		
Corrective Action:			Date:
Type: Vertical Separator	# 1		
Comment:	Inlet scrubber/slug catcher		
Corrective Action:			Date:
Type: Ancillary equipment	# 2		
Comment:	1 Cataflow heat trace sytem 1 Kold Katcher heat trace sytem		
Corrective Action:			Date:
Type: Vertical Separator	# 1		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	Pump house		
Corrective Action:			Date:
Type: Ancillary equipment	# 2		
Comment:	Chemical tanks		
Corrective Action:			Date:
Type: Gas Meter Run	# 1		
Comment:	Summit Midstream		
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	Discharge coalescer		
Corrective Action:			Date:
Type: Other	# 1		
Comment:	PRV vent line does not comply with CECMC pressure safety device rules Majority of PRV vent lines have been addressed however 1 remains unaddressed		
Corrective Action:	Comply with CECMC pressure safety device rules		Date: 04/04/2025

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
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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 bbls						
Other (Type)						
<u>Berms</u>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Metal	Adequate	Walls Sufficent				
Comment: Separate centralized containment with small 500 gal rectangular tank (near dehy)						
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
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
PRODUCED WATER	1	<50 BBLs	STEEL AST		,
Comment: Tank not equipped with telemetry					
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficient		
Comment: Separate centralized containment with 110 bbl produced water tank (near dehy)				
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
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Metal	Adequate				
Comment:	Centralized 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
				Material Handling And Spill Prevention	Fail	1 chemical tank lacks BMP's
Gravel						Sparse to none in areas
Compaction						Light compaction in some areas
		Culverts				
		Ditches				
		Compaction				Small amount of light compaction
		Gravel				Sparse to none
Rip Rap						

Comment: [1. Chemical tank in compressor building lacks 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, Equipment & Stormwater for corrective actions.	smelserw	07/12/2025

Attached Documents

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

Document Num	Description	URL
708906849	Inspector/Audit 708906848 Stormwater photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7139547
708906850	Inspector/Audit 708906848 photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7139548