

**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:

02/08/2024

Submitted Date:

02/11/2024

Document Number:

708903026

**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

**Findings:**  
12 Number of Comments  
1 Number of Corrective Actions  
 Corrective Action Response Requested

**Operator Information:**  
 OGCC 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
, TEP		COGCCInspectionReports@terraep.com	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
465893	GAS COMPRESSOR STATION	AC			-	CS_Rulison	AC

**General Comment:**  
 CECMC Inspection Report Summary  
 On 02/08/2024 at approximately 15:25 hours, I, Compliance Specialist, Wayne Smelser Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC CS\_Rulison GAS COMPRESSOR STATION. Facility # 465893 in Garfield County Colorado. Location is within High Priority/Density Habitat areas & in close proximity to Bald Eagle Roost Site. While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Stormwater - Erosion & transport of sediment onto location/insufficient BMP's/insufficient run on/runoff controls

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:			Date:

Overall Good:

**Signs/Marker:**

	Type CONTAINERS		
Comment:	Engine oil tank		
Corrective Action:			Date:
	Type TANK LABELS/PLACARDS		
Comment:			
Corrective Action:			Date:
	Type BATTERY		
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?

**Fencing/:**

	Type OTHER		
Comment:	Compressor engine oil tank - cattle panels		
Corrective Action:			Date:

**Equipment:**

			corrective date
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:			Date:
Type: Compressor	# 1		
Comment:			
Corrective Action:			Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	200 BBLS	STEEL AST		,

Comment:	Tank not equipped with telemetry Separate containment	
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:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
OTHER	1	OTHER	STEEL AST		,
Comment:	Separate containment				
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	Walls Sufficient		
Comment:				
Corrective Action:				Date:

**Venting:**

Yes/No	NO	
Comment:		
Corrective Action:		Date:

**Flaring:**

Type	
Comment:	
Corrective Action:	Date:

**Inspected Facilities**

Facility ID: 465893 Type: GAS API Number: - Status: AC Insp. Status: AC

**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
Gravel						Sparse to none in some areas
		Compaction				
Compaction						Small area of light compaction
Ditches						
		Ditches				
		Other	Fail			Erosion & transport of sediment onto location
		Culverts				

Comment: 1. Erosion & transport of sediment onto location/insufficient BMP's/insufficient run on/runoff controls. Erosion & sediment transport occurring on edge of lease road & location, sediment is being transported onto location & encroaching on equipment.

Corrective Action: Comply with CECMC Stormwater rules

Date: 02/25/2024

**Pits:**     NO SURFACE INDICATION OF PIT

**COGCC Comments**

Comment	User	Date
<span style="color: blue;">Please refer to Stormwater for observed compliance issues.</span>	smelserw	02/10/2024

**Attached Documents**

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

Document Num	Description	URL
708903027	Inspection 708903026 Stormwater photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6425560">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6425560</a>
708903028	Inspection 708903026 photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6425561">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6425561</a>