

**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:

05/16/2024

Submitted Date:

05/16/2024

Document Number:

708903796

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:
 32 Number of Comments
 4 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	
, TEP		COGCCInspectionReports@terraep.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
412030	GAS COMPRESSOR STATION	AC			-	BAILEY COMPRESSOR STATION	AC

General Comment:

CECMC Inspection Report Summary
 On 05/16/2024 at approximately 12:10 hours, I, Compliance Specialist, Wayne Smelser Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC BAILEY COMPRESSOR STATION. Facility # 412030 in Garfield County Colorado. Location is within High Priority/Density/Black Bear Habitat areas. While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Signs/Marker - Multiple tanks lack required labeling/do not comply with CECMC labeling rules with a CA date of 6/15/2024
2. Housekeeping - Open ended piping on 3 tanks/wildlife hazards/lack wildlife protection with a CA date of 05/23/2024
3. Equipment - PRV vent lines do not comply with CECMC pressure safety device rules with a CA date of 05/23/2024
4. Stormwater - Failure to maintain chemical BMP - Chemical tank containment full of fluid/fluid overflowed containment & spilled on the ground with a CA date of 05/17/2024

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 ActionL		Date:
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
	Type OTHER		
	Comment: Location sign lacks required information/does not comply with CECMC rules		
	Corrective Action:		Date:
	Type TANK LABELS/PLACARDS		
	Comment: Glycol, Diesel, Oil & Methanol tanks lack required labeling, VRU tank lacks required labeling & 2 green production tanks also lack required labeling.		
	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: 06/15/2024
	Type BATTERY		
	Comment:		
	Corrective Action:		Date:
	Type CONTAINERS		
	Comment: Chemical tanks		
	Corrective Action:		Date:
Emergency Contact Number:			
	Comment: 911/970-285-9377		
	Corrective Action:		Date: _____
Good Housekeeping:			
	Type OTHER		
	Comment: Open ended piping on 3 tanks/wildlife hazards/lack of wildlife protection - please refer to photo log		
	Corrective Action: Comply with CECMC wildlife rules		Date: 05/23/2024
	Type DEBRIS		
	Comment: Debris - please refer to photo log		
	Corrective Action:		Date:
	Type OTHER		
	Comment: Small amounts of stained soils & gravel in multiple places on location		
	Corrective Action:		Date:
<input type="checkbox"/>			

Overall Good:				
Spills:				
Type	Area	Volume		
In Containment: No				
Comment: <input style="width:90%;" type="text"/>				
<input type="checkbox"/> Multiple Spills and Releases?				
Fencing/:				
Type	LOCATION			
Comment:	Combination of 6 ft security fence & barbed wire fencing			
Corrective Action:				Date:
Equipment:				
Type: Ancillary equipment	# 2			corrective date
Comment:	Chemical tanks			
Corrective Action:				Date:
Type: Pig Station	# 6			
Comment:				
Corrective Action:				Date:
Type: Emission Control Device	# 1			
Comment:				
Corrective Action:				Date:
Type: Other	# 1			
Comment:	Man lift			
Corrective Action:				Date:
Type: Bird Protectors	# 12			
Comment:				
Corrective Action:				Date:
Type: Other	# 1			
Comment:	Rig heater			
Corrective Action:				Date:
Type: Other	# 2			
Comment:	PRV vent lines do not comply with CECMC pressure safety device rules			
Corrective Action:	Comply with CECMC pressure safety device rules			Date: <u>05/23/2024</u>
Type: Other	# 1			
Comment:	Bear proof dumpster			
Corrective Action:				Date:
Type: Dehydrator	# 5			
Comment:				
Corrective Action:				Date:
Type: Other	# 1			

Comment:	Office/Control room		Date:	
Corrective Action:			Date:	
Type: Gas Meter Run	# 1			
Comment:			Date:	
Corrective Action:			Date:	
Type: Other	# 2			
Comment:	BTEX		Date:	
Corrective Action:			Date:	
Type: Compressor	# 5			
Comment:			Date:	
Corrective Action:			Date:	
Type: Other	# 1			
Comment:	Bobcat		Date:	
Corrective Action:			Date:	
Type: Other	# 20			
Comment:	Fire extinguisher		Date:	
Corrective Action:			Date:	
Type: VRU	# 1			
Comment:			Date:	
Corrective Action:			Date:	
Type: Other	# 12			
Comment:	Fire extinguisher		Date:	
Corrective Action:			Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
OTHER	1	OTHER	STEEL AST		
Comment:	VRU tank				Date:
Corrective Action:					Date:

Paint

Condition	Adequate
Other (Content)	Unknown/tank not properly labeled
Other (Capacity)	Unknown/tank not properly labeled
Other (Type)	

Berms

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

Contents	#	Capacity	Type	Tank ID	SE GPS

CONDENSATE	5	400 BBLs	HEATED STEEL AST		
Comment:		Tanks 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:		Centralized containment			
Corrective Action:					Date:
Venting:					
Yes/No	NO				
Comment:					
Corrective Action:					Date:
Flaring:					
Type					
Comment:					
Corrective Action:					Date:

Inspected Facilities

Facility ID: 412030 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
Compaction						Light compaction in small areas
		Gravel				Sparse to none
Ditches						
Berms						
				Material Handling And Spill Prevention	Fail	Failure to maintain chemical BMP
				Material Handling And Spill Prevention	Fail	Chemical drums with no BMP's
		Ditches				
Rip Rap						Rip Rap Run
		Compaction				
Other						Stockpiled gravel on location
Gravel						Sparse to none in areas
		Culverts				

Comment: 1. Failure to maintain chemical BMP - At approximately 12:20 hours observed chemical tank containment full of fluid & the fluid had overflowed the containment & spilled onto the ground. At approximately 13:20 hours called Mike Gardner with TEP & informed him of the observed compliance issue & that it was a 24 hour corrective action. Further informed him I had spoken to TEP employee on location & he was in the process of evacuating the fluid from the chemical tank containment during inspection.

Also observed chemical drums with no BMP's - however during inspection TEP employee transferred drums to a metal containment

Corrective Action: **Comply with CECMC Stormwater rules**

Date: 05/17/2024

Pits: NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
Please refer to Signs/Marker, Housekeeping, Equipment & Stormwater for observed compliance issues.	smelserw	05/16/2024

Attached Documents

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

Document Num	Description	URL
403794502	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6551399
708903797	Inspection 708903796 Stormwater photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6551397
708903798	Inspection 708903796 photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6551398