

**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:

11/16/2023

Submitted Date:

11/16/2023

Document Number:

708902245

**FIELD INSPECTION FORM**

Loc ID 323890 Inspector Name: Smelser, Wayne On-Site Inspection  2A Doc Num: \_\_\_\_\_

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

**Status Summary:**  
 THIS IS A FOLLOW UP INSPECTION  
 FOLLOW UP INSPECTION REQUIRED  
 NO FOLLOW UP INSPECTION REQUIRED

**Findings:**  
8 Number of Comments  
2 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
, TEP		COGCCInspectionReports@terraep.com	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
456905	Domestic Tap	AC	08/28/2018		-	Domestic Tap 35NESW	AC

**General Comment:**

[CECMC Inspection Report Summary](#)  
On 11/16/2023 at approximately 13:03 hours, I, Compliance Specialist, Wayne Smelser Conducted a domestic tap inspection at TEP ROCKY MOUNTAIN LLC Domestic Tap 35NESW Location # 323890 in Garfield County Colorado.  
This inspection is in response to complaint # 403591286  
While there, I observed the domestic tap appears to be derived from TEP pipeline.

During this inspection the following compliance issues were observed:

- Equipment - PRV vent line lacks cap with a CA date of 11/23/2023
- Equipment - Mechanical Condition - Possible leak on domestic tap PRV with a CA date of 11/19/2023

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**

<b>Lease Road:</b>			
Type	Access		
comment:			
Corrective ActionL			Date:

Overall Good:

Emergency Contact Number:

Comment:	<input style="width: 500px;" type="text"/>	
Corrective Action:	<input style="width: 500px;" type="text"/>	Date: _____

Overall Good:

<b>Spills:</b>				
Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

<b>Equipment:</b>			corrective date
Type: Other	# 1		
Comment:	Domestic Tap		
Corrective Action:			Date:
Type: Other	# 1		
Comment:	Possible leak on PRV  Contacted operator at approximately 14:11 hours & spoke with Chuck Smith. Informed him of possible leak observed on the PRV & he said he'd get it taken care of. Chuck texted me at approximately 14:20 hours & said a pumper was headed that way to fix it. He said pumper would also get a rain cap on the PRV vent line.		
Corrective Action:	All Production Facilities, valves, pipes, fittings, and vessels will be securely fastened or sealed, inspected at regular intervals, and maintained in good mechanical condition.		Date: <u>11/19/2023</u>
Type: Other	# 1		
Comment:	PRV vent line lacks cap		
Corrective Action:	Vents on pressure safety devices will be designed to be clear and free of debris and water at all times.		Date: <u>11/23/2023</u>

**Venting:**

Yes/No	NO	
Comment:		
Corrective Action:		Date:

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

**Inspected Facilities**

Facility ID: 456905 Type: Domestic Tap API Number: - Status: AC Insp. Status: AC

**Producing Well**

Comment: [While there, I observed domestic tap appears to be derived from TEP pipeline. There's a one inch line stubbing up out of the ground near a pipeline marker. The one inch line goes to a little joe regulator, after the regulator the line goes to a fluid knock out. Following the knock out there's a PRV & then what appears to be an inline odorizer.](#)

Corrective Action:		Date:	
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**Complaint**

Comment: [Please refer to complaint document # 403591286](#)

Corrective Action:		Date:	
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**Reclamation - Storm Water - Pit**

**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

Comment: [Domestic tap inspection only.](#)

Corrective Action:

Date: \_\_\_\_\_

**Pits:**     NO SURFACE INDICATION OF PIT

**COGCC Comments**

Comment	User	Date
<a href="#">Please refer to Equipment for observed compliance issues.</a>	smelserw	11/16/2023
<a href="#">This inspection is in response to complaint # 403591286</a>		

**Attached Documents**

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

Document Num	Description	URL
708902247	Inspection 708902245 Video	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6326557">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6326557</a>
708902248	Inspection 708902245 photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6326558">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6326558</a>