

**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 FORMLoc 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:

1. Equipment - PRV vent line lacks cap with a CA date of 11/23/2023
2. 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

Lease Road:			
Type	Access		
comment:			
Corrective ActionL		Date:	

Overall Good: ☐

Emergency Contact Number:

Comment:		Date:	
Corrective Action:			

Overall Good: ☐

Spills:				
Type	Area	Volume		

In Containment: No

Comment: ☐ Multiple Spills and Releases?

Equipment:			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: 11/19/2023
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: 11/23/2023

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected FacilitiesFacility 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:

Complaint

Comment: Please refer to complaint document # 403591286

Corrective Action:

Date:

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
Please refer to Equipment for observed compliance issues.	smelserw	11/16/2023
This inspection is in response to complaint # 403591286		

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

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