

**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:

01/04/2024

Submitted Date:

01/04/2024

Document Number:

708902696

FIELD INSPECTION FORM

Loc ID: 323790
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:

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

Findings:

- 6 Number of Comments
- 1 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
456910	Domestic Tap	AC	08/28/2018		-	Domestic Tap 34NENW	AC

General Comment:

[CECMC Inspection Report Summary](#)
On 01/04/2024 at approximately 15:39 hours, I, Compliance Specialist, Wayne Smelser Conducted a follow up domestic tap inspection at TEP ROCKY MOUNTAIN LLC Domestic Tap34NENW Location # 323790 Facility # 456910 in Garfield County Colorado.
Please refer to inspection 708902565 conducted on 12/19/2023, previous corrective action has not been completed & CA date remains 12/26/2023
While there, I observed the domestic tap is derived from TEP sales line.

During this inspection the following compliance issues were observed:

1. Equipment - PRV vent line lacks cap with a CA date of 12/26/2023

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: <input type="checkbox"/>			
Emergency Contact Number:			
Comment:	<input style="width: 100%;" type="text"/>		
Corrective Action:	<input style="width: 100%;" type="text"/>		Date: _____
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:	<input style="width: 100%;" type="text"/>		
<input type="checkbox"/> Multiple Spills and Releases?			
Equipment:			
Type: Other	# 1		corrective date
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>12/26/2023</u>
Type: Other	# 1		
Comment:	Domestic tap		
Corrective Action:			Date:
Venting:			
Yes/No	NO		
Comment:			
Corrective Action:			Date:
Flaring:			
Type			
Comment:			
Corrective Action:			Date:

Inspected Facilities

Facility ID: 456910 Type: Domestic Tap API Number: - Status: AC Insp. Status: AC

Producing Well

Comment: While there, I observed the domestic tap is derived from TEP's sales line. The pressure is regulated by a big Joe regulator. Following regulator there's a fluid knock out equipped with a PRV, following the knock out there's a little Joe regulator & after the regulator there's an in line odorizer. Fittings appear to be adequately sized to handle the maximum operating pressures of the regulators.

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 issue.	smelserw	01/04/2024
Domestic tap inspection only		

Attached Documents

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

Document Num	Description	URL
708902697	Inspection 708902696 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6382118