

**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: \_\_\_\_\_**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:**

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 &amp; 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**

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

Overall Good: ☐

<b>Emergency Contact Number:</b>			
Comment:			
Corrective Action:			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:	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						Date: _____
Corrective Action:						
Pits: <input checked="" type="checkbox"/> 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	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6382118">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6382118</a>