

**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 FORMLoc 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 Tap 34NENW

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 Action	L	Date:	

Overall Good: ☐**Emergency Contact Number:**

Comment:		Date:	
Corrective Action:			

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: ☐ Multiple Spills and Releases?**Equipment:**

Type: Other	# 1		corrective date
Comment:	Domestic tap		
Corrective Action:		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:	12/26/2023

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
403645549	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6382121
708902697	Inspection 708902696 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6382118