

**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:

01/16/2024

Submitted Date:

01/18/2024

Document Number:

708902810

FIELD INSPECTION FORM

Loc ID 335285 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:

- 7 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
467555	Domestic Tap	AC	09/16/2019		-	Domestic Tap 33NENE	AC

General Comment:

[CECMC Inspection Report Summary](#)
On 01/16/2024 at approximately 11:23 hours, I, Compliance Specialist, Wayne Smelser Conducted a domestic tap inspection at TEP ROCKY MOUNTAIN LLC Domestic Tap 33NENE Location # 335285 Facility # 467555 in Garfield County Colorado. 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 lacks vent line with a CA date of 01/25/2024

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

Overall Good:

Spills:				
Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:			
Type	OTHER		
Comment:	Domestic tap - pipe rail fence		
Corrective Action:			Date:

Equipment:			corrective date
Type: Other	# 1		
Comment:	Domestic tap		
Corrective Action:			Date:
Type: Other	# 1		
Comment:	PRV lacks vent line		
Corrective Action:	Operators are responsible for ensuring that operations are conducted with due regard for the safety of employees, for the preservation and conservation of property, and for protecting and minimizing adverse impacts to public health, safety, welfare, the environment, and wildlife resources.		Date: <u>01/25/2024</u>

Venting:			
Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:			
Type			
Comment:			
Corrective Action:			Date:

Inspected Facilities

Facility ID: 467555 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 little Joe regulator. Following regulator there's a fluid knock out equipped with a PRV, following the knock out there's an in line odorizer. Fittings appear to be adequate.

PRV lacks vent line, please refer to Equipment & photo log for observed compliance issue.

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	01/18/2024
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
708902811	Inspection 708902810 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6399133