

**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: 96850Name of Operator: TEP ROCKY MOUNTAIN LLCAddress: 1058 COUNTY ROAD 215City: 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 Comments1 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 Action	L	Date:	

Overall Good: ☐

Emergency Contact Number:			
Comment:			
Corrective Action:			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						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	01/18/2024
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