

**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:

07/29/2025

Submitted Date:

07/30/2025

Document Number:

708907011

FIELD INSPECTION FORM

Loc ID 324372 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:

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

Findings:

- 8 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		ECMCInspectionReports@flywheelenergy.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
456926	Domestic Tap	AC	08/28/2018		-	Domestic Tap 1SWSE	AC

General Comment:

[CECMC Inspection/Audit Report Summary](#)
On 07/29/2025 at approximately 12:51 hours, I, Compliance Specialist, Wayne Smelser Conducted a domestic tap inspection/audit at TEP ROCKY MOUNTAIN LLC Domestic Tap1SWSE Location # 324372 in Garfield County Colorado.
While there, I observed the domestic tap is derived from TEP sales line.

During this inspection/audit the following compliance issues were observed:

- Equipment - PRV vent line on domestic tap does not comply with CECMC pressure safety device rules & general safety rules with a CA date of 08/06/2025

A follow up on this site inspection/audit needs to be conducted to ensure the compliance issues have been corrected to comply with CECMC rules.

This is a summary of inspection/audit report.

Location

Lease Road:			
Type	Access		
comment:			
Corrective ActionL			Date:

Overall Good:

Emergency Contact Number:			
Comment:	911/970-285-9377		
Corrective Action:			Date: _____

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment: _____

Multiple Spills and Releases?

Fencing/:			
Type	OTHER		
Comment:	Domestic tap - hog panels		
Corrective Action:			Date:

Equipment:			corrective date
Type: Other	# 1		
Comment:	Domestic tap		
Corrective Action:			Date:
Type: Other	# 1		
Comment:	PRV vent line on domestic tap does not comply with CECMC pressure safety device rules & general safety rules		
Corrective Action:	Comply with CECMC pressure safety device rules & general safety rules		Date: 08/06/2025

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

Flaring:			
Type			
Comment:			
Corrective Action:			Date:

Inspected Facilities

Facility ID: 456926 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 Fisher Big Joe regulator. Following regulator there's an in line odorizer, after the odorizer there's a fluid knock out equipped with a PRV, following the knock out there's a Fisher Little Joe regulator. Fittings appear to be adequately sized.

Corrective Action:

Date:

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

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/audit only](#)

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
Please refer to Equipment for corrective action	smelserw	07/30/2025
Domestic Tap inspection/audit only		

Attached Documents

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

Document Num	Description	URL
708907012	Inspection/Audit 708907011 photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7168767