

State of Colorado  
Oil and Gas Conservation Commission

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Document Number:  
402478736

Date Received:  
08/31/2020

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

2 of 2 CAs from the FIR responded to on this Form

2 CA Completed  
0 Factual Review Request

OPERATOR INFORMATION

OGCC Operator Number: 96850  
Name of Operator: TEP ROCKY MOUNTAIN LLC  
Address: PO BOX 370  
City: PARACHUTE State: CO Zip: 81635

Contact Name and Telephone:  
Name: \_\_\_\_\_  
Phone: ( ) \_\_\_\_\_ Fax: ( ) \_\_\_\_\_  
Email: \_\_\_\_\_

Additional Operator Contact:

Contact Name	Phone	Email
<u>Michael Gardner</u>	<u>970-623-4875</u>	<u>mgardner@terraep.com</u>
<u>.COGCC</u>		<u>g.richard.murray@state.co.us</u>
<u>.COGCC</u>		<u>conor.pesicka@state.co.us</u>
<u>.TEP</u>	<u>970-285-9377</u>	<u>COGCCInspectionReports@terraep.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 700701333  
Inspection Date: 08/17/2020 FIR Submit Date: 08/17/2020 FIR Status: \_\_\_\_\_

Inspected Operator Information:

Company Name: TEP ROCKY MOUNTAIN LLC Company Number: 96850  
Address: PO BOX 370  
City: PARACHUTE State: CO Zip: 81635

LOCATION - Location ID: 323919

Location Name: CLOUGH-66S94W Number: 23NWNE County: \_\_\_\_\_  
Qtrqtr: NWNE Sec: 23 Twp: 6S Range: 94W Meridian: 6  
Latitude: 39.515959 Longitude: -107.852379

FACILITY - API Number: 05-045-00 Facility ID: 323919

Facility Name: CLOUGH-66S94W Number: 23NWNE  
Qtrqtr: NWNE Sec: 23 Twp: 6S Range: 94W Meridian: 6  
Latitude: 39.515959 Longitude: -107.852379

CORRECTIVE ACTIONS:

1 CA# 141295

Corrective Action: Comply with Rule 603.f .  
For unused , unmarked flow line risers 24 hrs. to lock out tag out. 90 days to remove riser.

Date: 11/17/2020

Response: CA COMPLETED Date of Completion: 08/27/2020

Operator Comment: Riser has been marked. This riser is connected to active sales line and cannot be removed. Corrective action complete.

COGCC Decision: \_\_\_\_\_

COGCC Representative: \_\_\_\_\_

**2** CA# 141296

Corrective Action: Install or repair required BMPs

Date: 09/04/2020

Response: CA COMPLETED

Date of Completion: 08/28/2020

Operator Comment: Corrective action completed. Storm water BMPs have been repaired / cleaned as appropriate.

COGCC Decision: \_\_\_\_\_

COGCC Representative: \_\_\_\_\_

OPERATOR COMMENT AND SUBMITTAL

Comment: All Corrective Actions have been completed.

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: Michael Gardner

Signed: \_\_\_\_\_

Title: TEP Environmental

Date: 8/31/2020 2:21:09 PM

**ATTACHMENT LIST**

View Attachments in Imaged Documents on COGCC website (<http://ogccweblink.state.co.us/>) - Search by Document Number.

**Document Number**      **Description**

<u>Document Number</u>	<u>Description</u>

Total Attach: 0 Files