

State of Colorado
Oil and Gas Conservation Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
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Document Number:

402667160

Date Received:

04/21/2021

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

3 of 3 CAs from the FIR responded to on this Form

3 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

TEP

Phone

970-285-9377

Email

COGCCInspectionReports@terraep.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 700702538

Inspection Date: 04/07/2021

FIR Submit Date: 04/07/2021

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: 335123

Location Name: Tri State Trucking Number: PA 22-25 County: _____

Qtrqr: SENW Sec: 25 Twp: 6S Range: 95W Meridian: 6

Latitude: 39.496646 Longitude: -107.950280

FACILITY - API Number: 05-045- -00 Facility ID: 335123

Facility Name: Tri State Trucking Number: PA 22-25

Qtrqr: SENW Sec: 25 Twp: 6S Range: 95W Meridian: 6

Latitude: 39.496646 Longitude: -107.950280

CORRECTIVE ACTIONS:

1 CA# 148221

Corrective Action: remove stained material

Date: 05/07/2021

Response: CA COMPLETED

Date of Completion: 04/15/2021

Operator
Comment:

Stained materials have been removed. Corrective action complete.

COGCC Decision: _____

COGCC
Representative:

2 CA# 148222

Corrective Action: remove all debris

Date: 05/07/2021

Response: CA COMPLETED

Date of Completion: 04/15/2021

Operator Comment: Debris has been removed except for the metal stairs in the containment structure. These will stay as that is how the oil hauler access the equalizer ball valve to isolate during sales. All other debris has been removed. Corrective action complete.

COGCC Decision:

COGCC
Representative:

3 CA# 148223

Corrective Action: Install or repair required BMPs

Date: 05/07/2021

Response: CA COMPLETED

Date of Completion: 04/15/2021

Operator Comment: BMPs have been repaired / maintained as needed. Corrective action is complete.

COGCC Decision:

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: Corrective actions have been completed / addressed. Site is ready for reinspection.

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: 4/21/2021 4:07:09 PM

ATTACHMENT LIST

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

<u>Document Number</u>	<u>Description</u>
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Total Attach: 0 Files