

State of Colorado
Oil and Gas Conservation Commission

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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	Phone	Email
<u>TEP</u>	<u>970-285-9377</u>	<u>COGCCInspectionReports@terraep.com</u>

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.

Document Number	Description

Total Attach: 0 Files