

State of Colorado
Oil and Gas Conservation Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109



Document Number:
402769860

Date Received:
08/04/2021

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>TEP</u> | | <u>COGCCInspectionReports@terraep.com</u> |
| <u>Kellerby, Shaun</u> | | <u>shaun.kellerby@state.co.us</u> |

COGCC INSPECTION SUMMARY:

FIR Document Number: 699803102
Inspection Date: 05/19/2021 FIR Submit Date: 05/19/2021 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: 334689

Location Name: Bosely Number: SG 14-23 County: _____
Qtrqr: SWS Sec: 23 Twp: 7S Range: 96W Meridian: 6
W
Latitude: 39.418128 Longitude: -108.086192

FACILITY - API Number: 05-045-00 Facility ID: 334689

Facility Name: Bosely Number: SG 14-23
Qtrqr: SWS Sec: 23 Twp: 7S Range: 96W Meridian: 6
W
Latitude: 39.418128 Longitude: -108.086192

CORRECTIVE ACTIONS:

1 CA# 151162

Corrective Action: A permanent, conspicuous sign will be located at the tank battery. Date: 08/18/2021

Response: CA COMPLETED Date of Completion: 08/04/2021

Operator Comment: A permanent, conspicuous sign has been installed at the tank battery.

COGCC Decision: _____

COGCC Representative: _____

2 CA# 151163

Corrective Action: Oil and gas operators shall implement and maintain Best Management Practices (BMPs) at all oil and gas locations.

Date: 03/23/2021

Response: CA COMPLETED

Date of Completion: 08/04/2021

Operator Comment: BMPs have been maintained. The pad and road have been bladed.

COGCC Decision: _____

COGCC Representative: _____

OPERATOR COMMENT AND SUBMITTAL

Comment: Corrective actions complete.

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 ENV

Date: 8/4/2021 8:39:01 AM

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> |
|------------------------|--------------------|
| | |

Total Attach: 0 Files