FORM
FIRR
Rev 5/16

State of Colorado Oil and Gas Conservation Commission



Document Number: 402794080

Date Received: 08/26/2021

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

FIR RESOLUTION FORM

Overall Status: <u>CAC</u>				
CA Summary:				
4 of 4 CAs from the FIR responded to on this Form				
4 CA Completed 0 Factual Review Request				
OPERATOR INFORMATION				
OGCC Operator Number: 96850	Contact Name and Telephone:			
Name of Operator: TEP ROCKY MOUNTAIN LLC	Name:			
Address: PO BOX 370	Phone: () Fax: ()			
City: PARACHUTE State: CO Zip: 81635	Email:			
Additional Operator Contact:				
Contact Name Phone Er	mail			
	OGCCInspectionReports@terraep.com			
COCCC INCRECTION OF IMMADY.				
COGCC INSPECTION SUMMARY: FIR Decument Number: 600803580				
FIR Document Number: 699803580 Inspection Date: 08/18/2021 FIR Submit Date: 08/18/2021	FIR Status:			
· — — — — — — — — — — — — — — — — — — —	FIR Status.			
nspected Operator Information:				
Company Name: TEP ROCKY MOUNTAIN LLC	Company Number: 96850			
Address: PO BOX 370	_			
City: PARACHUTE State: CO Zip: 8163	5			
LOCATION - Location ID: 324154				
Location Name: UNOCAL-67S96W Number: 1NESW	County:			
Qtrqtr: NESW Sec: 1 Twp: 7S Range: 96W	Meridian: 6			
Latitude: 39.464829 Longitude: -108.059055				
FACILITY - API Number: 05-04500 Facility ID:	324154			
Facility Name: UNOCAL-67S96W Number: 1NESW	-			
Qtrqtr: NESW Sec: 1 Twp: 7S Range: 96W	Meridian: 6			
Latitude: 39.464829 Longitude: -108.059055				
CORRECTIVE ACTIONS:				
1 O CA# 155085				
Corrective Action: Containers that are used to store, treat, or otherwise hand which are required to be marked, placarded, or labeled.	dle a hazardous material and Date: 10/18/2021			
Response: CA COMPLETED Date of	Completion: 08/26/2021			
Operator Comment: Separators do not require labels per COGCC rules. See	e attached response.			
COGCC Decision: Approved pending re-inspection				

COGCC Representative			
2 O CA# 15508	36		
	A permanent, conspicuous sign will be located at the tank b	attery.	Date: 10/18/2021
Response:	CA COMPLETED Date of C	ompletion: <u>08/26/2021</u>	
Operator Comment:	A permanent, suspicious sign has been located at the tank	battery.	
COGCC Decision	Approved pending re-inspection		
COGCC Representative			
3 🗸 CA# 1550	37		
Corrective Action:	Operators will ensure that signs are well maintained and leg damaged signs.	jible, and will replace	Date: 10/18/2021
Response:	CA COMPLETED Date of C	ompletion: <u>08/26/2021</u>	
Operator Comment:	Illegible signs have been replaced.		
COGCC Decision	Approved pending re-inspection		
COGCC Representative			
4 🗸 CA# 15508	38		
Corrective Action:	Operators will prevent and minimize adverse impacts to wild	dlife resources.	Date: 08/25/2021
Response:	CA COMPLETED Date of C	ompletion: 08/20/2021	
Operator Comment:	Adverse impacts to wildlife resources have been prevented	d and minimized.	
COGCC Decision	Approved pending re-inspection		
COGCC Representative			
OPERATOR COMM	ENT AND SUBMITTAL		
Comment: All c	orrective actions have been addressed / completed.		
I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.			
Print Name: Mic	hael Gardner Signe	ed:	
Title: TEP ENV	Date: 8/26/2021 5:08:49 PM		_

ATTACHMENT LIST

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

Document Number	<u>Description</u>
402794080	FIR RESOLUTION SUBMITTED
402794084	Correspondence

Total Attach: 2 Files