

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:
402917869

Date Received:
01/05/2022

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

5 of 6 CAs from the FIR responded to on this Form

5 CA Completed
0 Factual Review Request

OPERATOR INFORMATION

OGCC Operator Number: 96850
Name of Operator: TEP ROCKY MOUNTAIN LLC
Address: 1058 COUNTY ROAD 215
City: PARACHUTE State: CO Zip: 81635

Contact Name and Telephone:
Name: _____
Phone: () _____ Fax: () _____
Email: _____

Additional Operator Contact:

| Contact Name | Phone | Email |
|------------------------|-------|---|
| <u>Kellerby, Shaun</u> | | <u>shaun.kellerby@state.co.us</u> |
| <u>.TEP</u> | | <u>COGCCInspectionReports@terraep.com</u> |

COGCC INSPECTION SUMMARY:

FIR Document Number: 699803895
Inspection Date: 12/20/2021 FIR Submit Date: 12/21/2021 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: 334743

Location Name: BARRETT ET AL-66S96W Number: 35SESE County: _____
Qtrqtr: SESE Sec: 35 Twp: 6S Range: 96W Meridian: 6
Latitude: 39.475581 Longitude: -108.070923

FACILITY - API Number: 05-045-00 Facility ID: 334743

Facility Name: BARRETT ET AL-66S96W Number: 35SESE
Qtrqtr: SESE Sec: 35 Twp: 6S Range: 96W Meridian: 6
Latitude: 39.475581 Longitude: -108.070923

CORRECTIVE ACTIONS:

1 CA# 158811

Corrective Action: Operators will prevent and minimize adverse impacts to wildlife resources. Date: 12/28/2021

Response: CA COMPLETED Date of Completion: 12/28/2021

Operator Comment: There is a mesh screen already installed within the stack. This prevents access by any wildlife.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

2 CA# 158812

Corrective Action: The storage of equipment not necessary for use on location is prohibited.

Date: 12/28/2021

Response: CA COMPLETED

Date of Completion: 12/28/2021

Operator
Comment: Unused equipment has been removed.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

3 CA# 158813

Corrective Action: Operators will ensure that signs are well maintained and legible, and will replace damaged signs.

Date: 02/20/2022

Response: CA COMPLETED

Date of Completion: 01/05/2022

Operator
Comment: Damaged signs have been replaced.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

4 CA# 158814

Corrective Action: Identify all hazards associated with equipment.

Date: 02/20/2022

Response: CA COMPLETED

Date of Completion: 01/05/2022

Operator
Comment: Per COGCC rules, separators do not require labels. See attached response.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

6 CA# 158816

Corrective Action: Venting of natural gas represent waste of an important energy resource and pose safety and environmental risks.

Date: 12/22/2021

Response: CA COMPLETED

Date of Completion: 12/22/2021

Operator
Comment: The tank in question is a produced water tank. Rule 608.a.(2).9 requires that gauge hatches be closed, latched, and sealed at all times on tanks used for crude oil storage. This rule does not apply to produced water tanks. Further, emissions from this location are below the Reg 7 regulatory threshold that would otherwise require emission controls. The produced water tank is operating in compliance with applicable air emission requirements.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment:

All Corrective Actions have been addressed as indicated.

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: 1/5/2022 3:52:48 PM

ATTACHMENT LIST

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

| Document Number | Description |
|------------------------|--------------------------|
| 402917869 | FIR RESOLUTION SUBMITTED |
| 402918177 | Correspondence |

Total Attach: 2 Files