

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:
402953553

Date Received:
02/10/2022

FIR RESOLUTION FORM

Overall Status: CAC

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

COGCC INSPECTION SUMMARY:

FIR Document Number: 700703662
Inspection Date: 12/13/2021 FIR Submit Date: 12/14/2021 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: 311567

Location Name: DOE-66S94W Number: 19NENE County: _____
Qtrqr: NENE Sec: 19 Twp: 6S Range: 94W Meridian: 6
Latitude: 39.514109 Longitude: -107.925161

FACILITY - API Number: 05-045-00 Facility ID: 311567

Facility Name: DOE-66S94W Number: 19NENE
Qtrqr: NENE Sec: 19 Twp: 6S Range: 94W Meridian: 6
Latitude: 39.514109 Longitude: -107.925161

CORRECTIVE ACTIONS:

1 CA# 158658

Corrective Action: provide proper labeling Date: 01/14/2022

Response: CA COMPLETED Date of Completion: 12/15/2021

Operator Comment: Corrective action completed. TEP requests inspector to include specific citation from rules that support corrective actions.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

2 CA# 158659

Corrective Action: Comply with rule 603.i.

Date: 03/08/2022

Response: CA COMPLETED

Date of Completion: 12/30/2021

Operator
Comment: Load lines have been plugged. CA completed.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

3 CA# 158660

Corrective Action: Identify all hazards associated with equipment

Date: 03/08/2022

Response: CA COMPLETED

Date of Completion: 12/15/2021

Operator
Comment: Separators do not require labels per COGCC rules. See attached response.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

4 CA# 158661

Corrective Action: Install or repair required BMPs

Date: 01/25/2022

Response: CA COMPLETED

Date of Completion: 12/30/2021

Operator
Comment: Location will be bladed / graded when site conditions allow. See attached response.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: All corrective actions have been addressed / completed. See attached responses. TEP requests that the inspector please include specific citations from the rules to support each corrective action.

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: 2/10/2022 2:44:45 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>
402953553	FIR RESOLUTION SUBMITTED
402953557	Separator labeling response
402953560	Vehicle tracking response

Total Attach: 3 Files