

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:

402968203

Date Received:

02/28/2022

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

TEP

Phone

970-285-9377

Email

COGCCInspectionReports@terraep.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 700703661

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: 311545

Location Name: DOE-66S94W Number: 19NENE County: \_\_\_\_\_

Qtrqr: NENE Sec: 19 Twp: 6S Range: 94W Meridian: 6

Latitude: 39.514239 Longitude: -107.925671

FACILITY - API Number: 05-045- -00 Facility ID: 311545

Facility Name: DOE-66S94W Number: 19NENE

Qtrqr: NENE Sec: 19 Twp: 6S Range: 94W Meridian: 6

Latitude: 39.514239 Longitude: -107.925671

CORRECTIVE ACTIONS:

1 ☒ CA# 158654

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 per Rule 603.i.

COGCC Decision: Approved pending re-inspection

COGCC  
Representative:

2 ☒ CA# 158655

Corrective Action: Identify all hazards associated with equipment.

Date: 03/08/2022

Response: CA COMPLETED

Date of Completion: 12/31/2021

Operator  
Comment: Separators are not a storage tank per COGCC rules, and do not require labeling. See attached response.

COGCC Decision: Approved pending re-inspection

COGCC  
Representative:

3 ☒ CA# 158656

Corrective Action: Provide proper labeling

Date: 01/14/2022

Response: CA COMPLETED

Date of Completion: 12/30/2021

Operator  
Comment: New label has been added to tank. Corrective action completed.

COGCC Decision: Approved pending re-inspection

COGCC  
Representative:

4 ☒ CA# 158657

Corrective Action: Install or repair required BMPs

Date: 01/25/2022

Response: CA COMPLETED

Date of Completion: 01/25/2022

Operator  
Comment: Location will be bladed and ruts removed when site dries out and 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.

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 Lead

Date: 2/28/2022 2:45:15 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>
402968203	FIR RESOLUTION SUBMITTED
402968208	Separator labeling response
402968209	Site stabilization response

Total Attach: 3 Files