

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

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: _____
Qtrqtr: 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
Qtrqtr: 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