

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:
402968223

Date Received:
02/28/2022

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

5 of 5 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>.TEP</u>	<u>970-285-9377</u>	<u>COGCCInspectionReports@terraep.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 700703663
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: 335448

Location Name: FEDERAL-66S94W Number: 18SESW County: _____
Qtrqr: SESW Sec: 18 Twp: 6S Range: 94W Meridian: 6
Latitude: 39.518210 Longitude: -107.932573

FACILITY - API Number: 05-045-00 Facility ID: 335448

Facility Name: FEDERAL-66S94W Number: 18SESW
Qtrqr: SESW Sec: 18 Twp: 6S Range: 94W Meridian: 6
Latitude: 39.518210 Longitude: -107.932573

CORRECTIVE ACTIONS:

1 CA# 158662

Corrective Action: Repair or install berms or other secondary containment devices Date: 02/08/2022

Response: CA COMPLETED Date of Completion: 12/30/2021

Operator Comment: Portable tank was not needed and has been removed. Corrective action complete.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

2 CA# 158663

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 tanks per COGCC rules and do not require labels. See attached response.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

3 CA# 158664

Corrective Action: Comply with rule 603.i.

Date: 03/08/2022

Response: CA COMPLETED

Date of Completion: 12/30/2021

Operator
Comment:

All load lines have been plugged / capped per Rule 603.i. Note: Rule does not apply to drain lines.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

4 CA# 158665

Corrective Action: Provide proper labeling

Date: 12/31/2021

Response: CA COMPLETED

Date of Completion: 12/30/2021

Operator
Comment:

Portable tank was not needed and has been removed. Corrective action complete.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

5 CA# 158666

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 graded 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. See attached responses.

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 2:55:35 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>
402968223	FIR RESOLUTION SUBMITTED
402968241	Separator labeling response
402968243	Site stabilization response

Total Attach: 3 Files