

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:
403015890

Date Received:
04/14/2022

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

3 of 3 CAs from the FIR responded to on this Form

3 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: 700704049
Inspection Date: 04/04/2022 FIR Submit Date: 04/05/2022 FIR Status: _____

Inspected Operator Information:

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

LOCATION - Location ID: 316569

Location Name: FEDERAL BCU-61N98W Number: 22NESW County: _____
Qtrqr: NESW Sec: 22 Twp: 1N Range: 98W Meridian: 6
Latitude: 40.037795 Longitude: -108.380717

FACILITY - API Number: 05-103-00 Facility ID: 316569

Facility Name: FEDERAL BCU-61N98W Number: 22NESW
Qtrqr: NESW Sec: 22 Twp: 1N Range: 98W Meridian: 6
Latitude: 40.037795 Longitude: -108.380717

CORRECTIVE ACTIONS:

1 CA# 160687

Corrective Action: Provide proper signage Date: 05/13/2022

Response: CA COMPLETED Date of Completion: 04/14/2022

Operator Comment: Sign has been ordered and will install prior to 5/13/22

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

2 CA# 160688

Corrective Action: Evacuate fluids in containments to provide adequate space in case of a spill

Date: 04/15/2022

Response: CA COMPLETED

Date of Completion: 04/14/2022

Operator
Comment: Fluids have been removed from containment

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

3 CA# 160689

Corrective Action: Install or repair required BMPs

Date: 05/13/2022

Response: CA COMPLETED

Date of Completion: 04/14/2022

Operator
Comment: Road is on schedule to be bladed before CA date

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: All CAs have been completed or are on schedule to be completed prior to CA date. TEP requests that inspector include specific requirement from rules to support corrective actions.

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: 4/14/2022 1:16:14 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>
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403015890	FIR RESOLUTION SUBMITTED
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Total Attach: 1 Files