

State of Colorado  
Oil and Gas Conservation Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
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Document Number:  
403141731

Date Received:  
08/19/2022

FIR RESOLUTION FORM

Overall Status:

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

Kellerby, Shaun

shaun.kellerby@state.co.us

TEP

COGCCInspectionReports@terraep.com

De Paolo, Corey

corey.depaolo@state.co.us

COGCC INSPECTION SUMMARY:

FIR Document Number: 699804745

Inspection Date: 07/27/2022

FIR Submit Date: 08/03/2022

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: 422286

Location Name: Monument Ridge Pad Number: \_\_\_\_\_ County: \_\_\_\_\_

Qtrqr: SESE Sec: 18 Twp: 7S Range: 95W Meridian: 6

Latitude: 39.431202 Longitude: -108.033248

FACILITY - API Number: 05-045-00 Facility ID: 422286

Facility Name: Monument Ridge Pad Number: \_\_\_\_\_

Qtrqr: SESE Sec: 18 Twp: 7S Range: 95W Meridian: 6

Latitude: 39.431202 Longitude: -108.033248

CORRECTIVE ACTIONS:

1 CA# 163721

Corrective Action: The storage of equipment not necessary for use on location is prohibited.

Date: 08/08/2022

Response: CA COMPLETED

Date of Completion: 08/10/2022

Operator Comment: Unused equipment has been removed from the site

COGCC Decision: \_\_\_\_\_

COGCC  
Representative:

**2** CA# 163722

Corrective Action: Remove and properly dispose of stained gravel.

Date: 08/08/2022

Response: CA COMPLETED

Date of Completion: 08/11/2022

Operator  
Comment:

Stained gravel has been removed and tank cleaned to remove residual fluids

COGCC Decision: \_\_\_\_\_

COGCC  
Representative:

**3** CA# 163723

Corrective Action: All loadlines will be bullplugged or capped

Date: 08/08/2022

Response: CA COMPLETED

Date of Completion: 08/11/2022

Operator  
Comment:

A bullplug has been installed in all lines regulated under COGCC Rule 603.i

COGCC Decision: \_\_\_\_\_

COGCC  
Representative:

**4** CA# 163724

Corrective Action: Oil and gas operators shall implement and maintain Best Management Practices (BMPs) at all oil and gas locations.

Date: 08/15/2022

Response: CA COMPLETED

Date of Completion: 08/10/2022

Operator  
Comment:

BMP's have been implemented and actions taken to address rilling and erosion

COGCC Decision: \_\_\_\_\_

COGCC  
Representative:

#### OPERATOR COMMENT AND SUBMITTAL

Comment: CA's 1-4 have been completed

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: Kris Rowe

Signed: \_\_\_\_\_

Title: TEP Env.

Date: 8/19/2022 10:46:44 AM

### 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> |
|------------------------|--------------------|
|                        |                    |

Total Attach: 0 Files