

State of Colorado  
Oil and Gas Conservation Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
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Document Number:  
403141770

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

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:  
Qtrqtr: 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:  
Qtrqtr: 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 unnecessary for operations has been removed

COGCC Decision:

COGCC  
Representative:

2 CA# 163722

Corrective Action: Remove and properly dispose of stained gavel.

Date: 08/08/2022

Response: CA COMPLETED

Date of Completion: 08/11/2022

Operator Comment: Stained soils have been removed and residual fluids on the tank washed off

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: 08/10/2022

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 to prevent and control rilling and erosion. Area with rilling has been address

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 10:53:38 AM

### ATTACHMENT LIST

View Attachments in Imaged Documents on COGCC website (<http://ogccweblink.state.co.us/>) - Search by Document Number.

**Document Number**    **Description**

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Total Attach: 0 Files