

State of Colorado
Oil and Gas Conservation Commission

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Document Number:
403141731

Date Received:
08/19/2022

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
De Paolo, Corey		corey.depaolo@state.co.us
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 has been removed from the site

COGCC Decision: Approved pending re-inspection

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: Approved pending re-inspection

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: Approved pending re-inspection

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: Approved pending re-inspection

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>
403141731	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files