

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:
403186331

Date Received:
10/04/2022

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 |
|--------------|-------|---|
| <u>TEP</u> | | <u>COGCCInspectionReports@terraep.com</u> |

COGCC INSPECTION SUMMARY:

FIR Document Number: 699804914
Inspection Date: 09/14/2022 FIR Submit Date: 09/14/2022 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: 324072

Location Name: FEDERAL-67S96W Number: 4SWSW County: _____
Qtrqr: SWS Sec: 4 Twp: 7S Range: 96W Meridian: 6
W
Latitude: 39.459699 Longitude: -108.120537

FACILITY - API Number: 05-045-00 Facility ID: 324072

Facility Name: FEDERAL-67S96W Number: 4SWSW
Qtrqr: SWS Sec: 4 Twp: 7S Range: 96W Meridian: 6
W
Latitude: 39.459699 Longitude: -108.120537

CORRECTIVE ACTIONS:

1 CA# 164587

Corrective Action: Operators will prevent and minimize adverse impacts to wildlife resources. Date: 09/20/2022

Response: CA COMPLETED Date of Completion: 09/15/2022

Operator Comment: Vent pipe has been covered with bird protection. Corrective action complete.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

2 CA# 164588

Corrective Action: All loadlines will be bullplugged or capped

Date: 09/20/2022

Response: CA COMPLETED

Date of Completion: 09/15/2022

Operator Comment: Loadline has been plugged. Corrective action completed.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

3 CA# 164589

Corrective Action: All guy line anchors left buried for future use will be identified by a marker of bright color not less than 4 feet in height.

Date: 10/20/2022

Response: CA COMPLETED

Date of Completion: 09/15/2022

Operator Comment: Deadman anchors have been marked. Corrective action completed.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

4 CA# 164590

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

Date: 09/29/2022

Response: CA COMPLETED

Date of Completion: 09/15/2022

Operator Comment: Stormwater BMPs have been repaired as needed. Corrective action complete.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: All corrective actions have been completed as requested.

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 Environmental Lead

Date: 10/4/2022 10:57:03 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> |
|------------------------|--------------------------|
| 403186331 | FIR RESOLUTION SUBMITTED |

Total Attach: 1 Files