

State of Colorado  
Oil and Gas Conservation Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
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Document Number:  
403279073

Date Received:  
01/04/2023

## FIR RESOLUTION FORM

### Overall Status:

#### CA Summary:

3 of 4 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

TEP

Phone

970-285-9377

Email

COGCCInspectionReports@terraep.com

### COGCC INSPECTION SUMMARY:

FIR Document Number: 707800058

Inspection Date: 12/21/2022

FIR Submit Date: 12/22/2022

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: 335744

Location Name: DOE Number: 1-M-18 County: \_\_\_\_\_

Qtrqr: LOT 4 Sec: 17 Twp: 6S Range: 94W Meridian: 6

Latitude: 39.531125 Longitude: -107.921258

#### FACILITY - API Number: 05-045-00 Facility ID: 335744

Facility Name: DOE Number: 1-M-18

Qtrqr: LOT 4 Sec: 17 Twp: 6S Range: 94W Meridian: 6

Latitude: 39.531125 Longitude: -107.921258

### CORRECTIVE ACTIONS:

1 CA# 166710

Corrective Action: Remove all debris

Date: 12/30/2022

Response: CA COMPLETED

Date of Completion: 12/29/2022

Operator  
Comment:

Random debris has been picked up and taken off site for proper disposal. Corrective action completed.

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

COGCC  
Representative:

3 CA# 166712

Corrective Action: Provide proper labeling

Date: 01/12/2023

Response: CA COMPLETED

Date of Completion: 12/28/2022

Operator  
Comment: Sign has been repaired. Corrective action completed.

COGCC Decision:

COGCC  
Representative:

4 CA# 166713

Corrective Action: Install cap/plug

Date: 12/30/2022

Response: CA COMPLETED

Date of Completion: 12/29/2022

Operator  
Comment: Load line has been plugged. Corrective action completed.

COGCC Decision:

COGCC  
Representative:

#### OPERATOR COMMENT AND SUBMITTAL

Comment: Response to CA #16711: The ice observed within the containment is due to natural precipitation. The containment still has plenty of capacity in the event that a spill were to occur. Ice / rain water will be removed if/when there is no longer sufficient capacity within the containment structure to contain a spill. This CA has been addressed.

All remaining CAs 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: Michael Gardner

Signed:

Title: TEP Environmental Lead

Date: 1/4/2023 10:06:08 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>
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Total Attach: 0 Files