

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:
403299556

Date Received:
01/24/2023

FIR RESOLUTION FORM

Overall Status:

CA Summary:

3 of 3 CAs from the FIR responded to on this Form

3 CA Completed
0 Factual Review Request

OPERATOR INFORMATION

OGCC Operator Number: <u>96850</u>	Contact Name and Telephone:
Name of Operator: <u>TEP ROCKY MOUNTAIN LLC</u>	Name: _____
Address: <u>1058 COUNTY ROAD 215</u>	Phone: () _____ Fax: () _____
City: <u>PARACHUTE</u> State: <u>CO</u> Zip: <u>81635</u>	Email: _____

Additional Operator Contact:

Contact Name	Phone	Email
<u>TEP</u>		<u>COGCCInspectionReports@terraep.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 702801137
 Inspection Date: 01/09/2023 FIR Submit Date: 01/14/2023 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: 323840

Location Name: BENTON-66S94W Number: 36SEnw County: _____
 Qtrqr: SEnw Sec: 36 Twp: 6S Range: 94W Meridian: 6
 Latitude: 39.485470 Longitude: -107.840778

FACILITY - API Number: 05-045- -00 Facility ID: 323840

Facility Name: BENTON-66S94W Number: 36SEnw
 Qtrqr: SEnw Sec: 36 Twp: 6S Range: 94W Meridian: 6
 Latitude: 39.485470 Longitude: -107.840778

CORRECTIVE ACTIONS:

1 CA# 167016

Corrective Action: Conduct maintenance on equipment, cleanup stained material and review self inspection processes. Date: 01/19/2023

Response: CA COMPLETED Date of Completion: 01/20/2023

Operator Comment: Leaky pump was repaired and stained soils were cleaned up on 01/20/23. Corrective action complete.

COGCC Decision: _____

COGCC
Representative:

2 CA# 167017

Corrective Action: Install or repair wildlife protection BMPs.

Date: 01/19/2023

Response: CA COMPLETED

Date of Completion: 01/20/2023

Operator Comment: Snow has been removed from nets, and nets have been repaired. Corrective action complete.

COGCC Decision: _____

COGCC
Representative:

3 CA# 167018

Corrective Action: Comply with rule 603.i.

Date: 09/13/2021

Response: CA COMPLETED

Date of Completion: 01/17/2023

Operator Comment: Rule 603.i requires loadlines to be plugged or capped. The line shown in this inspection report is a drain line and does not require a plug / cap per Rule 603.i. The existing valve is sufficient and there is no leakage from the closed valve. Even the COGCC inspection photo and caption clearly identifies this line to be a drain line.

COGCC Decision: _____

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: Corrective Actions 167016 and 167017 have been completed. Corrective action 167018 has been addressed. Rule 603.i requires loadlines to be plugged or capped. The line shown in this inspection report is a drain line and does not require a plug / cap per Rule 603.i. The existing valve is sufficient and there is no leakage from this closed valve. Even the COGCC inspection photo and caption clearly identifies this line to be a drain line.

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: 1/24/2023 9:17:39 AM

ATTACHMENT LIST

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

Document Number	Description
------------------------	--------------------

403299612	Tank drain line. Not a load line.
-----------	-----------------------------------

Total Attach: 1 Files