

State of Colorado
Oil and Gas Conservation Commission

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Document Number:
403302093

Date Received:
01/25/2023

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

2 of 2 CAs from the FIR responded to on this Form

2 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: 702801098
Inspection Date: 01/05/2023 FIR Submit Date: 01/06/2023 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: 335076

Location Name: CLOUGH-66S94W Number: 29SENW County: _____
Qtrqr: SENW Sec: 29 Twp: 6S Range: 94W Meridian: 6
Latitude: 39.497105 Longitude: -107.915932

FACILITY - API Number: 05-045- -00 Facility ID: 335076

Facility Name: CLOUGH-66S94W Number: 29SENW
Qtrqr: SENW Sec: 29 Twp: 6S Range: 94W Meridian: 6
Latitude: 39.497105 Longitude: -107.915932

CORRECTIVE ACTIONS:

1 CA# 166914

Corrective Action: Conduct maintenance on equipment, cleanup stained material and review self inspection processes. Date: 01/11/2023

Response: CA COMPLETED Date of Completion: 01/11/2023

Operator Comment: Stained soils beneath chemical injection unit were cleaned up on 1/11/23. Corrective action complete.

COGCC Decision: Approved pending re-inspection

COGCC Representative: Approved pending re-inspection of this FIR resolution acknowledges the document was received. It is not an acknowledgement that the corrective action has been passed. A field inspection will be conducted at a future date to evaluate compliance with COGCC rules.

2 CA# 166915

Corrective Action: Comply with Rule 606.

Date: 01/23/2023

Response: CA COMPLETED

Date of Completion: 01/11/2023

Operator Comment: The un-used heat trace unit was removed on 01/11/23. Corrective action complete.

COGCC Decision: Approved pending re-inspection

COGCC Representative: Approved pending re-inspection of this FIR resolution acknowledges the document was received. It is not an acknowledgement that the corrective action has been passed. A field inspection will be conducted at a future date to evaluate compliance with COGCC rules.

OPERATOR COMMENT AND SUBMITTAL

Comment: All corrective actions 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: 1/25/2023 3:16:56 PM

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>
403302093	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files