

State of Colorado  
Oil and Gas Conservation Commission

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Document Number:  
403299556

Date Received:  
01/24/2023

FIR RESOLUTION FORM

Overall Status: CAC

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: 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: 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: 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# 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: 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.

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: **Not Approved**

COGCC Representative: COGCC Field Inspection Unit Staff have witnessed trucks loading fluid from tank drain lines.  
Operator response of "Corrective Action Completed" is a notification to the State that the corrective action has been addressed in its entirety; The FIR Resolution form: "CA Complete" is not the correct forum to address alleged factual errors.

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.

| <u>Document Number</u> | <u>Description</u>                |
|------------------------|-----------------------------------|
| 403299556              | FIR RESOLUTION SUBMITTED          |
| 403299612              | Tank drain line. Not a load line. |

Total Attach: 2 Files