

State of Colorado
Oil and Gas Conservation Commission

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Document Number:
403319860

Date Received:
02/13/2023

FIR RESOLUTION FORM

Overall Status:

CA Summary:

6 of 6 CAs from the FIR responded to on this Form

6 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
Kellerby, Shaun		shaun.kellerby@state.co.us
Ramsey, Scott		scott.ramsey@state.co.us
.TEP		COGCCInspectionReports@terraep.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 699805404
Inspection Date: 01/13/2023 FIR Submit Date: 01/13/2023 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: 311676

Location Name: DEVER-66S92W Number: 18SWSE County:
Qtrqr: SWSE Sec: 18 Twp: 6S Range: 92W Meridian: 6
Latitude: 39.522029 Longitude: -107.708809

FACILITY - API Number: 05-045-00 Facility ID: 311676

Facility Name: DEVER-66S92W Number: 18SWSE
Qtrqr: SWSE Sec: 18 Twp: 6S Range: 92W Meridian: 6
Latitude: 39.522029 Longitude: -107.708809

CORRECTIVE ACTIONS:

1 CA# 166994

Corrective Action: Secondary containment structures shall be sufficiently impervious to contain discharged material. Date: 02/13/2023

Response: CA COMPLETED Date of Completion: 01/16/2023

Operator Comment: Holes/tears in secondary containment have been patched/repared to ensure proper containment

COGCC Decision: _____

COGCC
Representative:

2 CA# 166995

Corrective Action:

Date: 01/20/2023

Response: CA COMPLETED

Date of Completion: 01/16/2023

Operator
Comment:

COGCC Decision: _____

COGCC
Representative:

3 CA# 166996

Corrective Action:

Date: 10/20/2022

Response: CA COMPLETED

Date of Completion: 01/16/2023

Operator
Comment:

COGCC Decision: _____

COGCC
Representative:

4 CA# 166997

Corrective Action:

Date: 01/20/2023

Response: CA COMPLETED

Date of Completion: 01/16/2023

Operator
Comment:

COGCC Decision: _____

COGCC
Representative:

5 CA# 166998

Corrective Action:

Date: 01/20/2023

Response: CA COMPLETED

Date of Completion: 01/16/2023

Operator
Comment:

COGCC Decision: _____

COGCC
Representative:

6 CA# 166999

Corrective Action: All Production Facilities, valves, pipes, fittings, and vessels will be securely fastened or sealed.

Date: 01/16/2023

Response: CA COMPLETED

Date of Completion: 01/16/2023

Operator Comment: Leaking valve on wellhead and production equipment has been repaired and/or replaced, and all other fittings tightened. The wellhead is no longer leaking. Corrective action complete

COGCC Decision:

COGCC Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: All corrective actions pertaining to the inspection on 1/13/2023 (Doc# 699805404) have been completed on January 16, 2023.

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: Kris Rowe

Signed:

Title: TEP Environmental

Date: 2/13/2023 4:39:44 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>

Total Attach: 0 Files