

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:

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: Remove and properly dispose of stained soils and gravel from location.

Date: 01/20/2023

Response: CA COMPLETED

Date of Completion: 01/16/2023

Operator  
Comment:

Stained soils on location have been removed and hauled offsite for proper disposal

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

COGCC  
Representative:

**3** CA# 166996

Corrective Action: Oil and Gas Locations will be kept free of all Undesirable Plant Species.

Date: 10/20/2022

Response: CA COMPLETED

Date of Completion: 01/16/2023

Operator  
Comment:

undesired plant species around the wellhead, flowlines and edge of location have been removed. Corrective action complete

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

COGCC  
Representative:

**4** CA# 166997

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

Date: 01/20/2023

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 and all other fittings tightened. The wellhead is no longer leaking. Corrective action complete

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

COGCC  
Representative:

**5** CA# 166998

Corrective Action: The storage of equipment not necessary for use on location is prohibited.

Date: 01/20/2023

Response: CA COMPLETED

Date of Completion: 01/16/2023

Operator  
Comment:

Equipment unnecessary for current or upcoming operations has been removed

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