

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:

402789463

Date Received:

08/24/2021

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: PO BOX 370

City: PARACHUTE State: CO Zip: 81635

Contact Name and Telephone:

Name: _____

Phone: () _____ Fax: () _____

Email: _____

Additional Operator Contact:

Contact Name

TEP

Phone

970-285-9377

Email

COGCCInspectionReports@terraep.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 700703167

Inspection Date: 08/18/2021

FIR Submit Date: 08/20/2021

FIR Status: _____

Inspected Operator Information:

Company Name: TEP ROCKY MOUNTAIN LLC

Company Number: 96850

Address: PO BOX 370

City: PARACHUTE State: CO Zip: 81635

LOCATION - Location ID: 335236

Location Name: CLOUGH-66S94W Number: 20NWSE County: _____

Qtrqr: NWSE Sec: 20 Twp: 6S Range: 94W Meridian: 6

Latitude: 39.509039 Longitude: -107.909431

FACILITY - API Number: 05-045- -00 Facility ID: 335236

Facility Name: CLOUGH-66S94W Number: 20NWSE

Qtrqr: NWSE Sec: 20 Twp: 6S Range: 94W Meridian: 6

Latitude: 39.509039 Longitude: -107.909431

CORRECTIVE ACTIONS:

1 CA# 155064

Corrective Action: provide proper labeling

Date: 10/01/2021

Response: CA COMPLETED

Date of Completion: 08/23/2021

Operator
Comment:

Tank and container labeling requirements at Rule 605.h do not apply to separators. See attachment and COGCC Rule Section 100 - definitions.

COGCC Decision: _____

COGCC
Representative:

2 CA# 155065

Corrective Action: Comply with rule 603.i.

Date: 09/03/2021

Response: CA COMPLETED

Date of Completion: 08/23/2021

Operator
Comment: Loadlines have been capped / plugged.

COGCC Decision:

COGCC
Representative:

3 CA# 155066

Corrective Action: Install or repair required BMPs

Date: 04/01/2021

Response: CA COMPLETED

Date of Completion: 08/23/2021

Operator
Comment: Tracking pad is being installed.

COGCC Decision:

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: Corrective actions have been completed / addressed. See attachment.

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 ENV

Date: 8/24/2021 7:38:21 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>
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402789468	Correspondence
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Total Attach: 1 Files