

State of Colorado
Oil and Gas Conservation Commission

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Document Number:
402789469

Date Received:
08/24/2021

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: PO BOX 370
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>970-285-9377</u>	<u>COGCCInspectionReports@terraep.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 700703168
Inspection Date: 08/20/2021 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: 335272

Location Name: CLOUGH-66S94W Number: 20NESE County: _____
Qtrqr: NESE Sec: 20 Twp: 6S Range: 94W Meridian: 6
Latitude: 39.509389 Longitude: -107.905230

FACILITY - API Number: 05-045- -00 Facility ID: 335272

Facility Name: CLOUGH-66S94W Number: 20NESE
Qtrqr: NESE Sec: 20 Twp: 6S Range: 94W Meridian: 6
Latitude: 39.509389 Longitude: -107.905230

CORRECTIVE ACTIONS:

1 CA# 155067

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.

COGCC Decision: _____

COGCC
Representative:

2 CA# 155068

Corrective Action: provide proper labeling

Date: 10/01/2021

Response: CA COMPLETED

Date of Completion: 08/23/2021

Operator Comment: COGCC Rule 605.h does not require labels on separators. See COGCC Rules 100 - definitions and attachment.

COGCC Decision:

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: All corrective actions have been addressed / 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 ENV

Date: 8/24/2021 7:46:30 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>
402789473	Correspondence

Total Attach: 1 Files