

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:
402789440

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: _____
Qtrqtr: 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
Qtrqtr: 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: Corrective action complete. Loadlines have been capped.

COGCC Decision: Approved pending re-inspection

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: Labeling separators is not required per COGCC rules. See attachment.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: Corrective actions have been completed / addressed.

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 7:29:21 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> |
|------------------------|--------------------------|
| 402789440 | FIR RESOLUTION SUBMITTED |
| 402789452 | Correspondence |

Total Attach: 2 Files