

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 | Phone               | Email                                     |
|--------------|---------------------|---|
| <u>TEP</u>   | <u>970-285-9377</u> | <u>COGCCInspectionReports@terraep.com</u> |

### 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: Approved pending re-inspection

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: Approved pending re-inspection

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: Approved pending re-inspection

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>       |
|------------------------|--------------------------|
| 402789463              | FIR RESOLUTION SUBMITTED |
| 402789468              | Correspondence           |

Total Attach: 2 Files