

State of Colorado  
Oil and Gas Conservation Commission

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Document Number:  
402946862

Date Received:  
02/03/2022

## FIR RESOLUTION FORM

### Overall Status:

#### CA Summary:

2 of 3 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: 1058 COUNTY ROAD 215

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: 700703811

Inspection Date: 02/01/2022

FIR Submit Date: 02/02/2022

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: 324362

Location Name: FEDERAL Number: RWF 12-12 County: \_\_\_\_\_

Qtrqr: LOT 5 Sec: 12 Twp: 6S Range: 94W Meridian: 6

Latitude: 39.542112 Longitude: -107.841453

#### FACILITY - API Number: 05-045-00 Facility ID: 324362

Facility Name: FEDERAL Number: RWF 12-12

Qtrqr: LOT 5 Sec: 12 Twp: 6S Range: 94W Meridian: 6

Latitude: 39.542112 Longitude: -107.841453

### CORRECTIVE ACTIONS:

2 CA# 159496

Corrective Action: Comply with rule 603.i

Date: 03/18/2022

Response: CA COMPLETED

Date of Completion: 02/03/2022

Operator Comment: All load lines are plugged. The lines / valves pictured in the inspection photos are drain lines / valves. Rule 603.i only applies to load lines.

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

COGCC  
Representative:

3 CA# 159497

Corrective Action: Install or repair required BMPs

Date: 04/01/2022

Response: CA COMPLETED

Date of Completion: 02/03/2022

Operator Comment: Location will be graded and ruts will be removed once the site dries out and site conditions allow. TEP continues to restrict access to locations during muddy conditions and is educating employees and contractors regarding the importance of minimizing traffic during muddy conditions. See attached response.

COGCC Decision:

COGCC  
Representative:

#### OPERATOR COMMENT AND SUBMITTAL

Comment: Corrective actions #159496 and #159497 have been 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: 2/3/2022 2:44:45 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>
402946879	Correspondence
402946880	NO traffic during muddy conditions

Total Attach: 2 Files