

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:
403279073

Date Received:
01/04/2023

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

3 of 4 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: 1058 COUNTY ROAD 215

City: PARACHUTE State: CO Zip: 81635

Contact Name and Telephone:

Name: _____

Phone: () _____ Fax: () _____

Email: _____

Additional Operator Contact:

Contact Name

Phone

Email

TEP

970-285-9377

COGCCInspectionReports@terraep.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 707800058

Inspection Date: 12/21/2022

FIR Submit Date: 12/22/2022

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: 335744

Location Name: DOE Number: 1-M-18 County: _____

Qtrqr: LOT 4 Sec: 17 Twp: 6S Range: 94W Meridian: 6

Latitude: 39.531125 Longitude: -107.921258

FACILITY - API Number: 05-045- -00 Facility ID: 335744

Facility Name: DOE Number: 1-M-18

Qtrqr: LOT 4 Sec: 17 Twp: 6S Range: 94W Meridian: 6

Latitude: 39.531125 Longitude: -107.921258

CORRECTIVE ACTIONS:

1 ☒ CA# 166710

Corrective Action: Remove all debris

Date: 12/30/2022

Response: CA COMPLETED

Date of Completion: 12/29/2022

Operator
Comment:

Random debris has been picked up and taken off site for proper disposal. Corrective action completed.

COGCC Decision: Approved pending re-inspection

COGCC Representative: _____

3 ☒ CA# 166712

Corrective Action: Provide proper labeling

Date: 01/12/2023

Response: CA COMPLETED

Date of Completion: 12/28/2022

Operator Comment: Sign has been repaired. Corrective action completed.

COGCC Decision: Approved pending re-inspection

COGCC Representative: _____

4 ☒ CA# 166713

Corrective Action: Install cap/plug

Date: 12/30/2022

Response: CA COMPLETED

Date of Completion: 12/29/2022

Operator Comment: Load line has been plugged. Corrective action completed.

COGCC Decision: Approved pending re-inspection

COGCC Representative: _____

OPERATOR COMMENT AND SUBMITTAL

Comment: Response to CA #16711: The ice observed within the containment is due to natural precipitation. The containment still has plenty of capacity in the event that a spill were to occur. Ice / rain water will be removed if/when there is no longer sufficient capacity within the containment structure to contain a spill. This CA has been addressed.

All remaining CAs have been 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 Environmental Lead

Date: 1/4/2023 10:06:08 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>
------------------------	--------------------

403279073	FIR RESOLUTION SUBMITTED
-----------	--------------------------

Total Attach: 1 Files