

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:
403309598

Date Received:
02/01/2023

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: 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
<u>Scott Ramsey</u>		<u>Scott.Ramsey@state.co.us</u>
<u>.TEP</u>	<u>970-285-9377</u>	<u>COGCCInspectionReports@terraep.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 700704636
Inspection Date: 10/25/2022 FIR Submit Date: 10/26/2022 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: 322440

Location Name: CLOUGH-66S94W Number: 20SESE County: _____
Qtrqtr: SESE Sec: 20 Twp: 6S Range: 94W Meridian: 6
Latitude: 39.506219 Longitude: -107.906400

FACILITY - API Number: 05-045-00 Facility ID: 322440

Facility Name: CLOUGH-66S94W Number: 20SESE
Qtrqtr: SESE Sec: 20 Twp: 6S Range: 94W Meridian: 6
Latitude: 39.506219 Longitude: -107.906400

CORRECTIVE ACTIONS:

1 CA# 165729

Corrective Action: Remove stained material Date: 11/04/2022

Response: CA COMPLETED Date of Completion: 11/03/2022

Operator Comment: Stained soils on site have been removed for disposal and bioremediation (KenGrow) added to area for any residual impacts beyond what can be visibly seen.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

2 CA# 165730

Corrective Action: Remove debris/unused equipment

Date: 11/25/2022

Response: CA COMPLETED

Date of Completion: 10/31/2022

Operator
Comment: Any unnecessary equipment pertinent to production/operations has been removed

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

3 CA# 165731

Corrective Action: Install caps/plugs

Date: 11/25/2022

Response: CA COMPLETED

Date of Completion: 11/03/2022

Operator
Comment: A bullplug has been installed in all lines regulated under COGCC Rule 603.i

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: Corrective actions (CA's) associated with the inspection on 10/25/2022 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: Kris Rowe

Signed: _____

Title: TEP Environmental

Date: 2/1/2023 4:01:48 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>
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403309598	FIR RESOLUTION SUBMITTED
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Total Attach: 1 Files