

State of Colorado  
Oil and Gas Conservation Commission

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Document Number:  
403319860

Date Received:  
02/13/2023

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

6 of 6 CAs from the FIR responded to on this Form

6 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>Kellerby, Shaun</u>		<u>shaun.kellerby@state.co.us</u>
<u>Ramsey, Scott</u>		<u>scott.ramsey@state.co.us</u>
<u>.TEP</u>		<u>COGCCInspectionReports@terraep.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 699805404  
Inspection Date: 01/13/2023 FIR Submit Date: 01/13/2023 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: 311676

Location Name: DEVER-66S92W Number: 18SWSE County: \_\_\_\_\_  
Qtrqtr: SWSE Sec: 18 Twp: 6S Range: 92W Meridian: 6  
Latitude: 39.522029 Longitude: -107.708809

FACILITY - API Number: 05-045- -00 Facility ID: 311676

Facility Name: DEVER-66S92W Number: 18SWSE  
Qtrqtr: SWSE Sec: 18 Twp: 6S Range: 92W Meridian: 6  
Latitude: 39.522029 Longitude: -107.708809

CORRECTIVE ACTIONS:

1  CA# 166994

Corrective Action: Secondary containment structures shall be sufficiently impervious to contain discharged material. Date: 02/13/2023

Response: CA COMPLETED Date of Completion: 01/16/2023

Operator Comment: Holes/tears in secondary containment have been patched/repared to ensure proper containment

COGCC Decision: Approved pending re-inspection

COGCC  
Representative:

2  CA# 166995

Corrective Action: Remove and properly dispose of stained soils and gravel from location.

Date: 01/20/2023

Response: CA COMPLETED

Date of Completion: 01/16/2023

Operator  
Comment: Stained soils on location have been removed and hauled offsite for proper disposal

COGCC Decision: Approved pending re-inspection

COGCC  
Representative:

3  CA# 166996

Corrective Action: Oil and Gas Locations will be kept free of all Undesirable Plant Species.

Date: 10/20/2022

Response: CA COMPLETED

Date of Completion: 01/16/2023

Operator  
Comment: undesired plant species around the wellhead, flowlines and edge of location have been removed. Corrective action complete

COGCC Decision: Approved pending re-inspection

COGCC  
Representative:

4  CA# 166997

Corrective Action: All Production Facilities, valves, pipes, fittings, and vessels will be securely fastened or sealed.

Date: 01/20/2023

Response: CA COMPLETED

Date of Completion: 01/16/2023

Operator  
Comment: Leaking valve on wellhead and production equipment has been repaired and/or replaced, and and all other fittings tightened. The wellhead is no longer leaking. Corrective action complete

COGCC Decision: Approved pending re-inspection

COGCC  
Representative:

5  CA# 166998

Corrective Action: The storage of equipment not necessary for use on location is prohibited.

Date: 01/20/2023

Response: CA COMPLETED

Date of Completion: 01/16/2023

Operator  
Comment: Equipment unnecessary for current or upcoming operations has been removed

COGCC Decision: Approved pending re-inspection

COGCC  
Representative:

6  CA# 166999

Corrective Action: All Production Facilities, valves, pipes, fittings, and vessels will be securely fastened or sealed.

Date: 01/16/2023

Response: CA COMPLETED

Date of Completion: 01/16/2023

Operator Comment: Leaking valve on wellhead and production equipment has been repaired and/or replaced, and all other fittings tightened. The wellhead is no longer leaking. Corrective action complete

COGCC Decision: Approved pending re-inspection

COGCC Representative:

**OPERATOR COMMENT AND SUBMITTAL**

Comment: All corrective actions pertaining to the inspection on 1/13/2023 (Doc# 699805404) have been completed on January 16, 2023.

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: 2/13/2023 4:39:44 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>
403319860	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files