

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:
403142087

Date Received:
08/19/2022

FIR RESOLUTION FORM

Overall Status: CAC

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	Phone	Email
<u>.Inspections</u>		<u>COGCCInspectionReports@terraep.com</u>
<u>Trujillo, Aaron</u>		<u>aaron.trujillo@state.co.us</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 696203846
Inspection Date: 07/11/2022 FIR Submit Date: 07/12/2022 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: 414268

Location Name: KNOX Number: 03-08 PAD County: _____
Qtrqtr: SENE Sec: 3 Twp: 8S Range: 96W Meridian: 6
Latitude: 39.381208 Longitude: -108.088911

FACILITY - API Number: 05-045-00 Facility ID: 414268

Facility Name: KNOX Number: 03-08 PAD
Qtrqtr: SENE Sec: 3 Twp: 8S Range: 96W Meridian: 6
Latitude: 39.381208 Longitude: -108.088911

CORRECTIVE ACTIONS:

1 CA# 163273

Corrective Action: Maintain fence and remove debris; ensure fence is maintained in proper functioning condition.

Date: 07/20/2022

Response: CA COMPLETED Date of Completion: 07/14/2022

Operator Comment: Maintenance performed on fencing and debris onsite has been removed.

COGCC Decision: Approved pending re-inspection

COGCC Representative: Approved pending re-inspection of this FIR resolution acknowledges the document was received. It is not an acknowledgement that the corrective action has been passed. A field inspection will be conducted at a future date to evaluate compliance with COGCC rules.

2 CA# 163274

Corrective Action: Comply with Rule 1004.a and install required markers at anchors.

Date: 07/27/2022

Response: CA COMPLETED

Date of Completion: 07/14/2022

Operator Comment: Remaining anchors have been removed

COGCC Decision: Approved pending re-inspection

COGCC Representative: Approved pending re-inspection of this FIR resolution acknowledges the document was received. It is not an acknowledgement that the corrective action has been passed. A field inspection will be conducted at a future date to evaluate compliance with COGCC rules.

OPERATOR COMMENT AND SUBMITTAL

Comment: CA's 1 & 2 have been completed on 8/19/22

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 Env.

Date: 8/19/2022 2:45:24 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>
403142087	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files