

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:
402410808

Date Received:
06/02/2020

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

2 of 2 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: PO BOX 370
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>Inspection, Terra TEP</u> | <u>970-285-9377</u> | <u>COGCCInspectionReports@terraep.com</u> |
| <u>Byers, Jim</u> | | <u>jbyers@blm.gov</u> |

COGCC INSPECTION SUMMARY:

FIR Document Number: 689704696
Inspection Date: 05/13/2020 FIR Submit Date: 05/14/2020 FIR Status: _____

Inspected Operator Information:

Company Name: TEP ROCKY MOUNTAIN LLC Company Number: 96850
Address: PO BOX 370
City: PARACHUTE State: CO Zip: 81635

LOCATION - Location ID: 334884

Location Name: FEDERAL-67S96W Number: 4SENE County: _____
Qtrqr: SENE Sec: 4 Twp: 7S Range: 96W Meridian: 6
Latitude: 39.467629 Longitude: -108.106436

FACILITY - API Number: 05-045- -00 Facility ID: 334884

Facility Name: FEDERAL-67S96W Number: 4SENE
Qtrqr: SENE Sec: 4 Twp: 7S Range: 96W Meridian: 6
Latitude: 39.467629 Longitude: -108.106436

CORRECTIVE ACTIONS:

1 CA# 139059

Corrective Action: Install sign to comply with Rule 210.d.

Date: 08/15/2020

Response: CA COMPLETED

Date of Completion: 06/29/2020

Operator Comment: Corrective action completed.

COGCC Decision: _____

COGCC
Representative:

2 CA# 139060

Corrective Action: Install or repair required BMPs per Rule 1002.f.(2)C

Date: 05/30/2020

Response: CA COMPLETED

Date of Completion: 05/30/2020

Operator
Comment:

BMPs at this site have been repaired as needed.

COGCC Decision: _____

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: All corrective actions 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

Date: 6/2/2020 9:38:24 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> |
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Total Attach: 0 Files