

State of Colorado
Oil and Gas Conservation Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
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Document Number:
402408128

Date Received:
05/28/2020

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: 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>mgardner@terraep.com</u>
		<u>COGCCInspectionReports@terraep.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 692402190
Inspection Date: 05/14/2020 FIR Submit Date: 05/18/2020 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: 419862

Location Name: Mead Number: RWF 43-23 County: _____
Qtrqtr: NESE Sec: 23 Twp: 6S Range: 94W Meridian: 6
Latitude: 39.510011 Longitude: -107.847131

FACILITY - API Number: 05-045-00 Facility ID: 419862

Facility Name: Mead Number: RWF 43-23
Qtrqtr: NESE Sec: 23 Twp: 6S Range: 94W Meridian: 6
Latitude: 39.510011 Longitude: -107.847131

CORRECTIVE ACTION:

1 CA# 139136

Corrective Action: Comply with Rule 603.f . Date: 06/01/2020

Response: CA COMPLETED Date of Completion: 05/28/2020

Operator Comment: Completed.

COGCC Decision: Approved

COGCC
Representative:

2 CA# 139137

Corrective Action: Remove Debris from site.

Date: 06/18/2020

Response: CA COMPLETED

Date of Completion: 05/28/2020

Operator
Comment: Completed.

COGCC Decision: Approved

COGCC
Representative:

3 CA# 139138

Corrective Action: Maintain required BMPs per Rule 1002.f.

Date: 06/19/2020

Response: CA COMPLETED

Date of Completion: 05/28/2020

Operator
Comment: Completed.

COGCC Decision: Approved

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: All corrective actions have been completed. Due to the amount of weeds noted at this location, TEP will increase the frequency of weed treatments throughout the year in an attempt to better control and eradicate weeds that eventually become debris.

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: 5/28/2020 3:33:01 PM

ATTACHMENT LIST

View Attachments in Imaged Documents on COGCC website (<http://ogccweblink.state.co.us/>) - Search by Document Number.

Document Number **Description**

402408128	FIR RESOLUTION SUBMITTED
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Total Attach: 1 Files