

State of Colorado  
Oil and Gas Conservation Commission

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Document Number:  
402491265

Date Received:  
09/17/2020

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>Kellerby, Shaun</u>		<u>shaun.kellerby@state.co.us</u>
<u>Michael Gardner</u>	<u>970-623-4875</u>	<u>mgardner@terraep.com</u>
<u>Byers, Jim</u>		<u>jbyers@blm.gov</u>
<u>Inspection, Terra TEP</u>	<u>970-285-9377</u>	<u>COGCCInspectionReports@terraep.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 701100270  
Inspection Date: 08/26/2020 FIR Submit Date: 08/26/2020 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: 335164

Location Name: FEDERAL-66S96W Number: 34SWNE County: \_\_\_\_\_  
Qtrqtr: SWNE Sec: 34 Twp: 6S Range: 96W Meridian: 6  
Latitude: 39.481664 Longitude: -108.090908

FACILITY - API Number: 05-045-00 Facility ID: 335164

Facility Name: FEDERAL-66S96W Number: 34SWNE  
Qtrqtr: SWNE Sec: 34 Twp: 6S Range: 96W Meridian: 6  
Latitude: 39.481664 Longitude: -108.090908

CORRECTIVE ACTIONS:

1 CA# 141503

Corrective Action: Mark guy line anchors per Rule 1003.a. Date: 04/24/2020

Response: CA COMPLETED Date of Completion: 09/17/2020

Anchor has been marked. Corrective action completed.

Operator  
Comment:

COGCC Decision:

COGCC  
Representative:

**2** CA# 141504

Corrective Action: Maintain and repair access road.

Date: 05/08/2020

Response: CA COMPLETED

Date of Completion: 09/17/2020

Operator  
Comment: Road has been maintained. Corrective action completed.

COGCC Decision:

COGCC  
Representative:

**3** CA# 141505

Corrective Action: Comply with Rule 603.f

Date: 05/08/2020

Response: CA COMPLETED

Date of Completion: 09/17/2020

Operator  
Comment: Ruly 603.f has been complied with. Corrective action completed.

COGCC Decision:

COGCC  
Representative:

**OPERATOR COMMENT AND SUBMITTAL**

Comment: All corrective actions have been completed / addressed.

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: 9/17/2020 8:16:20 AM

**ATTACHMENT LIST**

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

**Document Number**      **Description**

<u>Document Number</u>	<u>Description</u>

Total Attach: 0 Files