

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:

402592138

Date Received:

02/04/2021

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

COGCCInspectionReports@terraep.com

Michael Gardner

970-623-4875

mgardner@terraep.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 696201582

Inspection Date: 07/24/2020

FIR Submit Date: 07/30/2020

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: 334816

Location Name: MV Number: 34-5 County: _____

Qtrqtr: LOT 7 Sec: 5 Twp: 7S Range: 96W Meridian: 6

Latitude: 39.460994 Longitude: -108.125589

FACILITY - API Number: 05-045- -00 Facility ID: 334816

Facility Name: MV Number: 34-5

Qtrqtr: LOT 7 Sec: 5 Twp: 7S Range: 96W Meridian: 6

Latitude: 39.460994 Longitude: -108.125589

CORRECTIVE ACTIONS:

1 CA# 140877

Corrective Action: Comply with Rule 603.f

Date: 08/06/2020

Response: CA COMPLETED

Date of Completion: 08/11/2020

Operator Comment: Corrective actions completed. Site has been cleaned up. Site complies with Rule 603.f.

COGCC Decision: _____

COGCC Representative:	
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2	CA# 140878	Corrective Action: Comply 1003.f and conduct weed managemnet.	Date: <u>08/06/2020</u>
Response: CA COMPLETED		Date of Completion: 08/11/2020	
Operator Comment: Weeds have been sprayed/removed as needed. Site complies with Rule 1003.f.			
COGCC Decision: _____			
COGCC Representative: 			

3	CA# 140879	Corrective Action: Install or repair required BMPs per Rule 1002.f	Date: <u>08/07/2020</u>
Response: CA COMPLETED		Date of Completion: 08/11/2020	
Operator Comment: BMPs have been repaired. Site complies with Rule 1002.f.			
COGCC Decision: _____			
COGCC Representative: 			

<u>OPERATOR COMMENT AND SUBMITTAL</u>	
Comment:	All corrective actions have been 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: 2/4/2021 4:48:31 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>

Total Attach: 0 Files