

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:
402529430

Date Received:
11/10/2020

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>Michael Gardner</u>	<u>970-623-4875</u>	<u>mgardner@terraep.com</u>
<u>.TEP</u>	<u>970-285-9377</u>	<u>COGCCInspectionReports@terraep.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 700701741
Inspection Date: 10/21/2020 FIR Submit Date: 10/21/2020 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: 322425

Location Name: VASSAR-HEATH-66S94W Number: 28NWNE County: _____
Qtrqtr: NWNE Sec: 28 Twp: 6S Range: 94W Meridian: 6
Latitude: 39.501489 Longitude: -107.889180

FACILITY - API Number: 05-045-00 Facility ID: 322425

Facility Name: VASSAR-HEATH-66S94W Number: 28NWNE
Qtrqtr: NWNE Sec: 28 Twp: 6S Range: 94W Meridian: 6
Latitude: 39.501489 Longitude: -107.889180

CORRECTIVE ACTIONS:

1 ☒ CA# 142873

Corrective Action: repair or replace signage Date: 12/21/2020

Response: CA COMPLETED Date of Completion: 11/05/2020

Operator Comment: New sign has been ordered and will be replaced as soon as it arrives.

COGCC Decision: Approved pending re-inspection



repair all BMP's

Date: 11/11/2020

CA COMPLETED

Date of Completion: 11/05/2020

BMPs have been repaired. This corrective action is complete and ready for reinspection.

Approved pending re-inspection

OPERATOR COMMENT AND SUBMITTAL	
Comment:	All corrective actions have been addressed. New sign has been ordered but has not yet been received. New sign will be installed as soon as it is recieved - likely within the next 2 weeks.

All corrective actions have been addressed. New sign has been ordered but has not yet been received. New sign will be installed as soon as it is recieved - likely within the next 2 weeks.

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Michael Gardner

Signed:

TEP Environmental

Date: 11/10/2020 11:57:29 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>
402529430	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files