

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:
402615881

Date Received:
03/03/2021

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

1 of 1 CAs from the FIR responded to on this Form

1 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>Byers, Jim</u>		<u>jbyers@blm.gov</u>
<u>Inspection, Terra TEP</u>	<u>970-285-9377</u>	<u>COGCCInspectionReports@terraep.com</u>
<u>Michael Gardner</u>	<u>970-623-4875</u>	<u>mgardner@terraep.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 701100805
Inspection Date: 11/23/2020 FIR Submit Date: 11/25/2020 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: 334818

Location Name: FEDERAL-67S96W Number: 3NWNW County: _____
Qtrqr: NWN Sec: 3 Twp: 7S Range: 96W Meridian: 6
W
Latitude: 39.471550 Longitude: -108.099913

FACILITY - API Number: 05-045- -00 Facility ID: 334818

Facility Name: FEDERAL-67S96W Number: 3NWNW
Qtrqr: NWN Sec: 3 Twp: 7S Range: 96W Meridian: 6
W
Latitude: 39.471550 Longitude: -108.099913

CORRECTIVE ACTIONS:

1 CA# 144681

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

Date: 12/11/2020

Response: CA COMPLETED

Date of Completion: 02/24/2021

Operator Comment: BMPs have been installed / repaired as needed to comply with Rule 1002.f.(2).C.

COGCC Decision: _____

COGCC Representative: _____

OPERATOR COMMENT AND SUBMITTAL

Comment: Corrective action completed. Site is ready for re-inspection.

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: 3/3/2021 3:02:41 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>
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Total Attach: 0 Files