

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:

402616621

Date Received:

03/03/2021

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: Site complies with Rule 603.f.

COGCC Decision: \_\_\_\_\_

COGCC Representative:	
-----------------------	--

<b>2</b>	<b>CA# 140878</b>
Corrective Action:	Comply 1003.f and conduct weed managemnet. <span style="float: right;">Date: <u>08/06/2020</u></span>
Response:	CA COMPLETED <span style="float: right;">Date of Completion: <u>08/11/2020</u></span>
Operator Comment:	Weed management has been conducted and site complies with Rule 1003.f.
COGCC Decision:	
COGCC Representative:	

<b>3</b>	<b>CA# 140879</b>
Corrective Action:	Install or repair required BMPs per Rule 1002.f. <span style="float: right;">Date: <u>08/07/2020</u></span>
Response:	CA COMPLETED <span style="float: right;">Date of Completion: <u>08/11/2020</u></span>
Operator Comment:	BMPs have been installed / repaired as needed. Site complies with Rule 1002.f.
COGCC Decision:	
COGCC Representative:	

<b><u>OPERATOR COMMENT AND SUBMITTAL</u></b>	
Comment:	All corrective actions have been completed. Site is ready for re-inspection.
<p>I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.</p> <p>Print Name: <u>Michael Gardner</u> <span style="float: right;">Signed: _____</span></p> <p>Title: <u>TEP Environmental</u> <span style="float: right;">Date: <u>3/3/2021 3:31:04 PM</u></span></p>	

### 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