

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
<u>Michael Gardner</u>	<u>970-623-4875</u>	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: Approved

COGCC Representative: Approved via FIR 696202016

2 CA# 140878

Corrective Action: Comply 1003.f and conduct weed managemnet.

Date: 08/06/2020

Response: CA COMPLETED

Date of Completion: 08/11/2020

Operator Comment: Weed management has been conducted and site complies with Rule 1003.f.

COGCC Decision: Approved

COGCC Representative: Approved via FIR 696202016; inspection did document Weed rosettes were observed, though in less density as previously; additional weed management/monitoring will be required by the Operator in the future growing season due to the onset of winter conditions and plant dormancy. A followup inspection will be conducted to determine compliance with Rule 1003.f.

3 CA# 140879

Corrective Action: Install or repair required BMPs per Rule 1002.f

Date: 08/07/2020

Response: CA COMPLETED

Date of Completion: 08/11/2020

Operator Comment: BMPs have been installed / repaired as needed. Site complies with Rule 1002.f.

COGCC Decision: Approved

COGCC Representative: Approved via FIR 696202016

OPERATOR COMMENT AND SUBMITTAL

Comment: All corrective actions have been 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 3:31:04 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>
402616621	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files