

State of Colorado
Oil and Gas Conservation Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
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Document Number:
402640233

Date Received:
03/25/2021

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

5 of 5 CAs from the FIR responded to on this Form

5 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>Inspection, Terra TEP</u>	<u>970-285-9377</u>	<u>COGCCInspectionReports@terraep.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 701101316
Inspection Date: 03/24/2021 FIR Submit Date: 03/25/2021 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: 323877

Location Name: FEDERAL-66S96W Number: 30SENE County: _____
Qtrqtr: SENE Sec: 30 Twp: 6S Range: 96W Meridian: 6
Latitude: 39.496718 Longitude: -108.144458

FACILITY - API Number: 05-045-00 Facility ID: 323877

Facility Name: FEDERAL-66S96W Number: 30SENE
Qtrqtr: SENE Sec: 30 Twp: 6S Range: 96W Meridian: 6
Latitude: 39.496718 Longitude: -108.144458

CORRECTIVE ACTIONS:

1 CA# 147632

Corrective Action: Remove storm water from containment. Date: 04/10/2021

Response: CA COMPLETED Date of Completion: 03/25/2021

Operator Comment: Storm water has been removed from containment.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

2 CA# 147633

Corrective Action: Comply with Rule 606
Marker and cap 2" riser within 24 hrs (03/25/21)

Date: 04/10/2021

Response: CA COMPLETED Date of Completion: 03/25/2021

Operator Comment: Open riser has been marked and capped to comply with Rule 606

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

3 CA# 147634

Corrective Action: Install proper guy line markers per Rule 1003.a

Date: 04/10/2021

Response: CA COMPLETED Date of Completion: 03/25/2021

Operator Comment: Anchors have been marked / removed to comply with Rule 1003.a

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

4 CA# 147635

Corrective Action: Comply with Rule 606

Date: 04/03/2021

Response: CA COMPLETED Date of Completion: 03/25/2021

Operator Comment: Site is included in TEP's annual weed spraying program. Bareground weed control / spraying activities are underway for Spring 2021. Diminimis weed debris on road does not interfere with access to site. The site complies with Rule 606.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

5 CA# 147636

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

Date: 04/10/2021

Response: CA COMPLETED Date of Completion: 03/25/2021

Operator Comment: Road and storm water BMPs have been repaired per Rule 1002.f.(2).C

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment:

All CAs have been addressed / completed. Site is ready for reinspection.

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: 3/25/2021 3:52:28 PM

ATTACHMENT LIST

View Attachments in Imaged Documents on COGCC website (<http://ogccweblink.state.co.us/>) - Search by Document Number.

Document Number	Description
402640233	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files