

State of Colorado  
Oil and Gas Conservation Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
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Document Number:  
402667145

Date Received:  
04/21/2021

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>TEP</u>	<u>970-285-9377</u>	<u>COGCCInspectionReports@terraep.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 700702541  
Inspection Date: 04/06/2021 FIR Submit Date: 04/08/2021 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: 334989

Location Name: PUCKETT/TOSCO-66S95W Number: 34SWSE County: \_\_\_\_\_  
Qtrqr: SWSE Sec: 34 Twp: 6S Range: 95W Meridian: 6  
Latitude: 39.476229 Longitude: -107.982752

FACILITY - API Number: 05-045-00 Facility ID: 334989

Facility Name: PUCKETT/TOSCO-66S95W Number: 34SWSE  
Qtrqr: SWSE Sec: 34 Twp: 6S Range: 95W Meridian: 6  
Latitude: 39.476229 Longitude: -107.982752

CORRECTIVE ACTIONS:

1 CA# 148231

Corrective Action: Remove unused equipment Date: 05/07/2021

Response: CA COMPLETED Date of Completion: 04/15/2021

Operator Comment: Unused equipment has been removed. Corrective action complete. Site is ready for reinspection.

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

COGCC  
Representative:

2 CA# 148232

Corrective Action: Install or repair required BMPs

Date: 05/07/2021

Response: CA COMPLETED

Date of Completion: 04/15/2021

Operator  
Comment:

BMPs have been repaired or maintained as needed. Corrective action complete. Site is ready for reinspection.

COGCC Decision:

COGCC  
Representative:

#### OPERATOR COMMENT AND SUBMITTAL

Comment: Corrective actions 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: 4/21/2021 3:58:00 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