

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:

402667240

Date Received:

04/21/2021

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

4 of 4 CAs from the FIR responded to on this Form

4 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

Kellerby, Shaun

shaun.kellerby@state.co.us

Heil, John

john.heil@state.co.us

Inspection, Terra TEP

970-285-9377

COGCCInspectionReports@terraep.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 701101359

Inspection Date: 04/05/2021

FIR Submit Date: 04/05/2021

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: 335311

Location Name: PA Number: 13-32 County: \_\_\_\_\_

Qtrqr: NWS Sec: 32 Twp: 6S Range: 95W Meridian: 6

W

Latitude: 39.479737 Longitude: -108.027909

FACILITY - API Number: 05-045- -00 Facility ID: 335311

Facility Name: PA Number: 13-32

Qtrqr: NWS Sec: 32 Twp: 6S Range: 95W Meridian: 6

W

Latitude: 39.479737 Longitude: -108.027909

CORRECTIVE ACTIONS:

1 CA# 148111

Corrective Action: Install sign to comply with Rule 605.g.

Date: 07/06/2021

Response: CA COMPLETED

Date of Completion: 04/15/2021

Sign has been installed. CA completed.

Operator  
Comment:

COGCC Decision:

COGCC  
Representative:

**2** CA# 148112

Corrective Action: Install sign to comply with Rule 605.e.

Date: 06/06/2021

Response: CA COMPLETED

Date of Completion: 04/15/2021

Operator  
Comment:

Sign has been installed. CA completed.

COGCC Decision:

COGCC  
Representative:

**3** CA# 148113

Corrective Action: Repair fencing.

Date: 04/24/2021

Response: CA COMPLETED

Date of Completion: 04/15/2021

Operator  
Comment:

Fencing has been repaired.

COGCC Decision:

COGCC  
Representative:

**4** CA# 148114

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

Date: 03/25/2021

Response: CA COMPLETED

Date of Completion: 04/15/2021

Operator  
Comment:

BMPs have been repaired or maintained as needed. Corrective action complete.

COGCC Decision:

COGCC  
Representative:

#### OPERATOR COMMENT AND SUBMITTAL

Comment: All corrective actions have been completed / addressed. 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 4:43:35 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>
------------------------	--------------------

--	--

Total Attach: 0 Files