

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
<u>Kellerby, Shaun</u>		<u>shaun.kellerby@state.co.us</u>
<u>Heil, John</u>		<u>john.heil@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: 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: Approved pending re-inspection

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: Approved pending re-inspection

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: Approved pending re-inspection

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: Approved pending re-inspection

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>
402667240	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files