

State of Colorado  
Oil and Gas Conservation Commission

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Document Number:  
402713817

Date Received:  
06/17/2021

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>Kellerby, Shaun</u>		<u>shaun.kellerby@state.co.us</u>
<u>.TEP</u>		<u>COGCCInspectionReports@terraep.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 699803194  
Inspection Date: 06/03/2021 FIR Submit Date: 06/03/2021 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: 311549

Location Name: KNIGHT-67S95W Number: 4NWNE County: \_\_\_\_\_  
Qtrqtr: NWNE Sec: 4 Twp: 7S Range: 95W Meridian: 6  
Latitude: 39.471789 Longitude: -108.000833

FACILITY - API Number: 05-045-00 Facility ID: 311549

Facility Name: KNIGHT-67S95W Number: 4NWNE  
Qtrqtr: NWNE Sec: 4 Twp: 7S Range: 95W Meridian: 6  
Latitude: 39.471789 Longitude: -108.000833

CORRECTIVE ACTIONS:

1 CA# 151689

Corrective Action: Operators will ensure that signs are well maintained and legible, and will replace damaged signs. Date: 09/03/2021

Response: CA COMPLETED Date of Completion: 06/09/2021

Operator Comment: Signs have been replaced and maintained and are legible.

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

COGCC  
Representative:

**2** CA# 151690

Corrective Action: Oil and gas operators shall implement and maintain Best Management Practices (BMPs) at all oil and gas locations.

Date: 06/18/2021

Response: CA COMPLETED

Date of Completion: 06/09/2021

Operator  
Comment:

BMPs have been implemented and maintained.

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

COGCC  
Representative:

**OPERATOR COMMENT AND SUBMITTAL**

Comment: CAs 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: Jordan Veith

Signed: \_\_\_\_\_

Title: TEP Representative

Date: 6/17/2021 10:54:15 AM

**ATTACHMENT LIST**

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

**Document Number**      **Description**

<u>Document Number</u>	<u>Description</u>

Total Attach: 0 Files