

State of Colorado  
Oil and Gas Conservation Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
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Document Number:  
402715595

Date Received:  
06/17/2021

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

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

3 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: 700702660  
Inspection Date: 04/30/2021 FIR Submit Date: 04/30/2021 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: 335557

Location Name: Jolley Number: KP 11-16 County: \_\_\_\_\_  
Qtrqr: NWN Sec: 16 Twp: 6S Range: 91W Meridian: 6  
W  
Latitude: 39.533440 Longitude: -107.566843

FACILITY - API Number: 05-045-00 Facility ID: 335557

Facility Name: Jolley Number: KP 11-16  
Qtrqr: NWN Sec: 16 Twp: 6S Range: 91W Meridian: 6  
W  
Latitude: 39.533440 Longitude: -107.566843

CORRECTIVE ACTIONS:

1 CA# 150404

Corrective Action: remove unused equipment Date: 05/31/2021

Response: CA COMPLETED Date of Completion: 05/19/2021

Operator Comment: Unused equipment has been removed.

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

COGCC  
Representative:

**2** CA# 150405

Corrective Action: Comply with rule 605.e

Date: 05/31/2021

Response: CA COMPLETED

Date of Completion: 05/19/2021

Operator  
Comment: Sign has been installed to comply with Rule 605.e.

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

COGCC  
Representative:

**3** CA# 150406

Corrective Action: removed stained soil

Date: 05/31/2021

Response: CA COMPLETED

Date of Completion: 05/19/2021

Operator  
Comment: Stained soil has been removed.

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

COGCC  
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: CAs 150404, 150405, and 150406 have been completed.

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 5:12:44 PM

**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