

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:

401869039

Date Received:

12/11/2018

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

5 of 5 CAs from the FIR responded to on this Form

5 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>Inspection, Terra TEP</u> | <u>970-285-9377</u> | <u>COGCCInspectionReports@terraep.com</u> |
| <u>Pesicka, Conor</u> | | <u>conor.pesicka@state.co.us</u> |
| <u>Hartman, Robert</u> | <u>(970) 244-3041</u> | <u>bhartman@blm.gov</u> |
| <u>Kellerby, Shaun</u> | | <u>shaun.kellerby@state.co.us</u> |

COGCC INSPECTION SUMMARY:

FIR Document Number: 689702070
Inspection Date: 11/14/2018 FIR Submit Date: 11/15/2018 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: 334636

Location Name: MV Number: 28-4 County: _____
Qtrqtr: Lot 5 Sec: 4 Twp: 7S Range: 96W Meridian: 6
Latitude: 39.467875 Longitude: -108.117708

FACILITY - API Number: 05-045-00 Facility ID: 334636

Facility Name: MV Number: 28-4
Qtrqtr: Lot 5 Sec: 4 Twp: 7S Range: 96W Meridian: 6
Latitude: 39.467875 Longitude: -108.117708

CORRECTIVE ACTIONS:

1 CA# 120471

Corrective Action: Repair and maintain lease road to comply with rule 204.

Date: 12/16/2018

Response: CA COMPLETED

Date of Completion: 12/10/2018

Road has been repaired. This CA is complete.

Operator
Comment:

COGCC Decision:

COGCC
Representative:

2 CA# 120472

Corrective Action:

Date: 01/15/2019

Response: CA COMPLETED

Date of Completion: 12/10/2018

Operator
Comment:

COGCC Decision:

COGCC
Representative:

3 CA# 120473

Corrective Action:

Date: 11/30/2018

Response: CA COMPLETED

Date of Completion: 12/10/2018

Operator
Comment:

COGCC Decision:

COGCC
Representative:

4 CA# 120474

Corrective Action:

Date: 11/25/2018

Response: CA COMPLETED

Date of Completion: 12/10/2018

Operator
Comment:

COGCC Decision:

COGCC
Representative:

5 CA# 120475

Corrective Action:

Date: 12/16/2018

Response: CA COMPLETED

Date of Completion: 12/10/2018

Operator
Comment:

COGCC Decision:

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: All CAs have been addressed / completed.

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: 12/11/2018 9:25:35 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> |
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Total Attach: 0 Files