

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:

402040214

Date Received:

05/10/2019

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
Inspection, Terra TEP 970-285-9377 COGCCInspectionReports@terraep.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 689702943
Inspection Date: 03/28/2019 FIR Submit Date: 03/28/2019 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: 335303

Location Name: PA-66S95W Number: 33NESE County:
Qtrqr: NESE Sec: 33 Twp: 6S Range: 95W Meridian: 6
Latitude: 39.480069 Longitude: -107.996993

FACILITY - API Number: 05-045-00 Facility ID: 335303

Facility Name: PA-66S95W Number: 33NESE
Qtrqr: NESE Sec: 33 Twp: 6S Range: 95W Meridian: 6
Latitude: 39.480069 Longitude: -107.996993

CORRECTIVE ACTIONS:

1 CA# 123601

Corrective Action: Repair and maintain lease road to comply with rule 204. Date: 04/30/2019

Response: CA COMPLETED Date of Completion: 03/29/2019

Operator Comment: Lease road has been maintained.

COGCC Decision:

COGCC
Representative:

2 CA# 123602

Corrective Action: Install or repair required BMPs per Rule 1002.f.

Date: 04/30/2019

Response: CA COMPLETED

Date of Completion: 03/29/2019

Operator
Comment:

BMPs have been repaired / maintained.

COGCC Decision:

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: All corrective actions have been completed - see attached pics.

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: 5/10/2019 12:10:21 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> |
|------------------------|--|
| 402040225 | Road has been bladed and maintained |
| 402040226 | BMPs have been repaired and maintained |

Total Attach: 2 Files