

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:
402020595
Date Received:
04/24/2019

FIR RESOLUTION FORM

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

COGCC INSPECTION SUMMARY:

FIR Document Number: 675002077
Inspection Date: 03/25/2019 FIR Submit Date: 03/25/2019 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: 421060

Location Name: Bosely Number: SG 13-35 County: GARFIELD
Qtrqr: NWS Sec: 35 Twp: 7S Range: 96W Meridian: 6
W
Latitude: 39.390836 Longitude: -108.083276

FACILITY - API Number: 05-045-00 Facility ID: 421075

Facility Name: Bosely Number: SG 523-35
Qtrqr: NWS Sec: 35 Twp: 7S Range: 96W Meridian: 6
W
Latitude: 39.390836 Longitude: -108.083276

CORRECTIVE ACTIIONS:

1 CA# 123456

Corrective Action: Comply with Rule 603.f . Date: 04/25/2019

Response: CA COMPLETED Date of Completion: 03/27/2019

Operator Comment: The "stored equipment on location" is actually a drag that we use to drag the site and help keep the weeds down (see CA 123457 below). This is NOT unused equipment, rather it is equipment that is needed to comply with COGCC inspection requirements and will be moved from site to site as needed.

COGCC Decision: Approved pending re-inspection

COGCC Representative: Approval pending re-inspection

2 CA# 123457

Corrective Action: Comply with Rule 603.f .

Date: 01/13/2019

Response: CA COMPLETED

Date of Completion: 03/27/2019

Operator Comment: Weeds / debris have been removed.

COGCC Decision: Approved pending re-inspection

COGCC Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: All corrective actions have been completed / addressed. 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: 4/24/2019 4:59:32 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>
402020595	FIR RESOLUTION SUBMITTED
402020604	Weeds / debris removed.
402020605	Weeds / debris removed.
402020606	Weeds / debris removed.
402020607	Weeds / debris removed.

Total Attach: 5 Files