

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:

402224591

Date Received:

10/29/2019

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

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

4 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

COGCCInspectionReports@terraep.com

Byers, Jim

970 -876 -9056

jbyers@blm.gov

Heil, John

john.heil@state.co.us

COGCC INSPECTION SUMMARY:

FIR Document Number: 692401312

Inspection Date: 09/23/2019

FIR Submit Date: 09/25/2019

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: 452011

Location Name: FEDERAL

Number: RU 31-17

County: \_\_\_\_\_

Qtrqtr: NWNE Sec: 17 Twp: 7S Range: 93W Meridian: 6

Latitude: 39.449865 Longitude: -107.795693

FACILITY - API Number: 05-045-

-00

Facility ID: 452011

Facility Name: FEDERAL

Number: RU 31-17

Qtrqtr: NWNE Sec: 17 Twp: 7S Range: 93W Meridian: 6

Latitude: 39.449865 Longitude: -107.795693

CORRECTIVE ACTIONS:

1 CA# 131187

Corrective Action: Install fencing robust enough to exclude Livestock and wildlife from Conductors Cellar area.

Date: 10/09/2019

Response: CA COMPLETED

Date of Completion: 10/09/2019

Operator Comment: Corrective Action completed

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

COGCC  
Representative:

**2** CA# 131188

Corrective Action: Install complete cellar covers to maximize safety and wildlife welfare.

Date: 10/09/2019

Response: CA COMPLETED

Date of Completion: 10/09/2019

Operator  
Comment:

Corrective Action completed

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

COGCC  
Representative:

**3** CA# 131189

Corrective Action: Control Noxious and Debris Weeds which are not an acceptable vegetative cover

Date: 10/11/2019

Response: CA COMPLETED

Date of Completion: 10/11/2019

Operator  
Comment:

Corrective Action completed

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

COGCC  
Representative:

**4** CA# 131190

Corrective Action: Install or repair sufficient/effective BMPs in accordance with, and monitoring per Good Engineering Practices per Rule 1002.f.

Date: 10/25/2019

Response: CA COMPLETED

Date of Completion: 10/25/2019

Operator  
Comment:

CA completed

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

COGCC  
Representative:

#### OPERATOR COMMENT AND SUBMITTAL

Comment: All Corrective Actions 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: Michael Gardner

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

Title: TEP Environmental

Date: 10/29/2019 10:52:08 AM

### 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>

Total Attach: 0 Files