

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 |
|-------------------|-----------------------|------------------------------|
| <u>Byers, Jim</u> | <u>970 -876 -9056</u> | <u>jbyers@blm.gov</u> |
| <u>Heil, John</u> | | <u>john.heil@state.co.us</u> |

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: Approved pending re-inspection

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: Approved pending re-inspection

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: Approved pending re-inspection

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: Approved pending re-inspection

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.

| Document Number | Description |
|------------------------|--------------------------|
| 402224591 | FIR RESOLUTION SUBMITTED |

Total Attach: 1 Files