

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:
402480335

Date Received:
09/02/2020

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

1 of 1 CAs from the FIR responded to on this Form

1 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>TEP</u> | <u>970-285-9377</u> | <u>COGCCInspectionReports@terraep.com</u> |
| <u>Michael Gardner</u> | <u>970-623-4875</u> | <u>mgardner@terraep.com</u> |

COGCC INSPECTION SUMMARY:

FIR Document Number: 700701366
Inspection Date: 08/20/2020 FIR Submit Date: 08/20/2020 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: 334711

Location Name: Leverich Number: 31-09 Pad County: _____
Qtrqtr: NESE Sec: 31 Twp: 6S Range: 93W Meridian: 6
Latitude: 39.480390 Longitude: -107.810520

FACILITY - API Number: 05-045-00 Facility ID: 334711

Facility Name: Leverich Number: 31-09 Pad
Qtrqtr: NESE Sec: 31 Twp: 6S Range: 93W Meridian: 6
Latitude: 39.480390 Longitude: -107.810520

CORRECTIVE ACTIONS:

1 CA# 141400

Corrective Action: remove all stained gravel Date: 09/21/2020

Response: CA COMPLETED Date of Completion: 09/01/2020

Operator Comment: Stained gravel has been removed and new liner has been installed within containment. Corrective action complete.

COGCC Decision: _____

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: Stained gravel has been removed and new liner has been installed within containment. This corrective action has 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: 9/2/2020 9:33:35 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> |
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Total Attach: 0 Files