

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:
402501998

Date Received:
10/01/2020

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

3 of 3 CAs from the FIR responded to on this Form

3 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>jbyers@blm.gov</u>
<u>Michagl Gardner</u>	<u>970-623-4875</u>	<u>mgardner@terraep.com</u>
<u>Inspection, Terra TEP</u>	<u>970-285-9377</u>	<u>COGCCInspectionReports@terraep.com</u>
<u>Kellerby, Shaun</u>		<u>shaun.kellerby@state.co.us</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 689704544
Inspection Date: 04/09/2020 FIR Submit Date: 04/09/2020 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: 334595

Location Name: FEDERAL-66S96W Number: 35SESW County: _____
Qtrqtr: SESW Sec: 35 Twp: 6S Range: 96W Meridian: 6
Latitude: 39.474926 Longitude: -108.077971

FACILITY - API Number: 05-045-00 Facility ID: 334595

Facility Name: FEDERAL-66S96W Number: 35SESW
Qtrqtr: SESW Sec: 35 Twp: 6S Range: 96W Meridian: 6
Latitude: 39.474926 Longitude: -108.077971

CORRECTIVE ACTIONS:

1 CA# 137872

Corrective Action: Install sign to comply with Rule 210.d.

Date: 06/09/2020

Response: CA COMPLETED Date of Completion: 04/22/2020

Sign has been installed to comply with Rule 210.d. Corrective action complete.

Operator
Comment:

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

2 CA# 137873

Corrective Action: Install proper guy line markers per Rule 1003.a

Date: 04/25/2020

Response: CA COMPLETED

Date of Completion: 04/22/2020

Operator
Comment: Corrective action complete.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

3 CA# 137874

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

Date: 04/15/2020

Response: CA COMPLETED

Date of Completion: 04/27/2020

Operator
Comment: BMPs repaired per Rule 1002.f. Corrective action complete.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: All corrective actions complete.

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: 10/1/2020 3:29:38 PM

ATTACHMENT LIST

View Attachments in Imaged Documents on COGCC website (<http://ogccweblink.state.co.us/>) - Search by Document Number.

Document Number **Description**

402501998	FIR RESOLUTION SUBMITTED
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Total Attach: 1 Files