

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:
402529580

Date Received:
11/10/2020

FIR RESOLUTION FORM

Overall Status: CAC

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: <u>96850</u> | Contact Name and Telephone: |
| Name of Operator: <u>TEP ROCKY MOUNTAIN LLC</u> | Name: _____ |
| Address: <u>PO BOX 370</u> | Phone: () _____ Fax: () _____ |
| City: <u>PARACHUTE</u> State: <u>CO</u> Zip: <u>81635</u> | 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: 700701689
 Inspection Date: 10/14/2020 FIR Submit Date: 10/14/2020 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: 311663

Location Name: FEDERAL-66S94W Number: 9SWSW County: _____
 Qtrqr: SWS Sec: 9 Twp: 6S Range: 94W Meridian: 6
W
 Latitude: 39.534158 Longitude: -107.898646

FACILITY - API Number: 05-045- -00 Facility ID: 311663

Facility Name: FEDERAL-66S94W Number: 9SWSW
 Qtrqr: SWS Sec: 9 Twp: 6S Range: 94W Meridian: 6
W
 Latitude: 39.534158 Longitude: -107.898646

CORRECTIVE ACTIIONS:

1 CA# 142726

Corrective Action: remove debris Date: 11/04/2020

Response: CA COMPLETED Date of Completion: 11/04/2020

Operator Comment: Debris has been removed. Corrective action is complete and ready for reinspection.

COGCC Decision: _____

COGCC Representative: _____

2 CA# 142727

Corrective Action: repair all BMP's

Date: 11/04/2020

Response: CA COMPLETED

Date of Completion: 11/04/2020

Operator Comment:

BMPs have been repaired. Corrective action is complete and ready for reinspection.

COGCC Decision: _____

COGCC Representative: _____

OPERATOR COMMENT AND SUBMITTAL

Comment: All corrective actions have been completed and are ready for reinspection.

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: 11/10/2020 1:38:47 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> |
|------------------------|--------------------|
| | |

Total Attach: 0 Files