

State of Colorado
Oil and Gas Conservation Commission

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Document Number:
402592152

Date Received:
02/04/2021

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>Kellerby, Shaun</u>		<u>shaun.kellerby@state.co.us</u>
<u>Inspection, Terra 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: 701100777
Inspection Date: 11/18/2020 FIR Submit Date: 11/19/2020 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: 334897

Location Name: UNOCAL-67S96W Number: 1NWNW County: _____
Qtrqr: NWN Sec: 1 Twp: 7S Range: 96W Meridian: 6
Latitude: 39.470889 Longitude: -108.062785

FACILITY - API Number: 05-045- -00 Facility ID: 334897

Facility Name: UNOCAL-67S96W Number: 1NWNW
Qtrqr: NWN Sec: 1 Twp: 7S Range: 96W Meridian: 6
Latitude: 39.470889 Longitude: -108.062785

CORRECTIVE ACTIONS:

1 CA# 144462

Corrective Action: Comply with Rule 603.f .

Date: 08/06/2020

Response: CA COMPLETED

Date of Completion: 02/04/2021

TEP is in the process of cleaning out mud and removing the old mud tanks. Four of the old mud tanks still have some residual drilling mud in them, but the mud is currently frozen. As soon as temperatures allow and the mud

Operator Comment: thaws out, all tanks will be emptied and removed.

COGCC Decision: _____

COGCC Representative: _____

2 CA# 144463

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

Date: 08/06/2020

Response: CA COMPLETED

Date of Completion: 11/19/2020

Operator Comment: Signs have been installed and all tanks are labeled properly.

COGCC Decision: _____

COGCC Representative: _____

3 CA# 144464

Corrective Action: Install or repair required BMPs per Rule 1002.f.(2)C

Date: 12/04/2020

Response: CA COMPLETED

Date of Completion: 02/03/2021

Operator Comment: Storm water BMPs have been repaired as discussed between Mike Longworth and Lynn Cass.

COGCC Decision: _____

COGCC Representative: _____

OPERATOR COMMENT AND SUBMITTAL

Comment: All corrective actions have been completed / addressed. Hatches on all tanks were also closed per discussion with COGCC and TEP personnel on 02/01/21.

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: 2/4/2021 5:18:35 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>
402592174	Storm water BMP repairs
402592176	Storm water BMP repairs

Total Attach: 2 Files