

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:
402529476

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: 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
Michael Gardner	970-623-4875	mgardner@terraep.com
.TEP	970-285-9377	COGCCInspectionReports@terraep.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 700701687
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: 335788

Location Name: FEDERAL-66S94W Number: 16SWNW County:
Qtrqr: SWN Sec: 16 Twp: 6S Range: 94W Meridian: 6
W
Latitude: 39.528099 Longitude: -107.900750

FACILITY - API Number: 05-045-00 Facility ID: 335788

Facility Name: FEDERAL-66S94W Number: 16SWNW
Qtrqr: SWN Sec: 16 Twp: 6S Range: 94W Meridian: 6
W
Latitude: 39.528099 Longitude: -107.900750

CORRECTIVE ACTIONS:

1 CA# 142724

Corrective Action: repair or replace sign Date: 12/14/2020

Response: CA COMPLETED Date of Completion: 11/05/2020

Operator Comment: Sign has been ordered but not yet received. Sign will be installed as soon as it is received. Estimated 2 weeks.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

2 CA# 142725

Corrective Action: repair all BMP's

Date: 11/04/2020

Response: CA COMPLETED

Date of Completion: 11/04/2020

Operator
Comment:

BMP have been repaired. This corrective action is complete and ready for reinspection.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: All Corrective Actions have been addressed.

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 12:15:15 PM

ATTACHMENT LIST

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

Document Number **Description**

402529476	FIR RESOLUTION SUBMITTED
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Total Attach: 1 Files