

State of Colorado Oil and Gas Conservation Commission

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Document Number:
402633381

Date Received:
03/18/2021

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>.COGCC</u>		<u>michael.longworth@state.co.us</u>
<u>De Paolo, Corey</u>		<u>corey.depaolo@state.co.us</u>
<u>Michael Gardner</u>	<u>970-623-4875</u>	<u>mgardner@terraep.com</u>
<u>.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: 700702412
Inspection Date: 03/11/2021 FIR Submit Date: 03/12/2021 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: 414939

Location Name: GOLDSBOROUGH Number: PA 22-11 County: _____
Qtrqr: SENW Sec: 11 Twp: 7S Range: 95W Meridian: 6
Latitude: 39.452885 Longitude: -107.967265

FACILITY - API Number: 05-045-00 Facility ID: 414939

Facility Name: GOLDSBOROUGH Number: PA 22-11
Qtrqr: SENW Sec: 11 Twp: 7S Range: 95W Meridian: 6
Latitude: 39.452885 Longitude: -107.967265

CORRECTIVE ACTIONS:

1 CA# 147371

Corrective Action: Install sign to comply with new Rule 605.h. Date: 03/10/2021

Response: CA COMPLETED Date of Completion: 03/18/2021

Operator Comment: Tank capacities have been stenciled with black spray paint. Corrective action complete.

COGCC Decision: _____

COGCC Representative: _____

2 CA# 147372

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

Date: 12/25/2020

Response: CA COMPLETED

Date of Completion: 03/18/2021

Operator Comment: Inspection pictures show ruts on pad / roads during extremely wet conditions. Ruts will be addressed when soil conditions dry out. TEP requests that inspection personnel not travel on pads / roads during extremely wet / muddy conditions. Traffic on saturated soils during extremely wet conditions only adds to the problem. Please adhere to signs posted throughout our operations to minimize traffic during extreme muddy conditions.

Maintenance of access road belongs to another operator -- NOT TEP.

COGCC Decision: _____

COGCC Representative: _____

OPERATOR COMMENT AND SUBMITTAL

Comment: Corrective actions completed / 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: 3/18/2021 4:52:28 PM

ATTACHMENT LIST

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

Document Number **Description**

<u>Document Number</u>	<u>Description</u>

Total Attach: 0 Files