

State of Colorado
Oil and Gas Conservation Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
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Document Number:
402715205

Date Received:
06/17/2021

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>Inspection, Terra TEP</u>	<u>970-285-9377</u>	<u>COGCCInspectionReports@terraep.com</u>
<u>Byers, Jim</u>		<u>jbyers@blm.gov</u>
<u>Kellerby, Shaun</u>		<u>shaun.kellerby@state.co.us</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 701101566
Inspection Date: 05/31/2021 FIR Submit Date: 05/31/2021 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: 334969

Location Name: FEDERAL-67S96W Number: 11SWNE County: _____
Qtrqtr: SWNE Sec: 11 Twp: 7S Range: 96W Meridian: 6
Latitude: 39.453909 Longitude: -108.075235

FACILITY - API Number: 05-045- -00 Facility ID: 334969

Facility Name: FEDERAL-67S96W Number: 11SWNE
Qtrqtr: SWNE Sec: 11 Twp: 7S Range: 96W Meridian: 6
Latitude: 39.453909 Longitude: -108.075235

CORRECTIVE ACTIONS:

1 CA# 151561

Corrective Action: Install sign to comply with Rule 605.h. Date: 08/31/2021

Response: CA COMPLETED Date of Completion: 06/02/2021

Operator Comment: Sign installed to comply with Rule 605.h.

COGCC Decision: Approved pending re-inspection

COGCC Representative:

[Empty text box for COGCC Representative]

2 CA# 151562

Corrective Action: Install sign to comply with Rule 605.e.

Date: 08/31/2021

Response: CA COMPLETED

Date of Completion: 06/02/2021

Operator Comment: Sign installed to comply with Rule 605.e.

COGCC Decision: Approved pending re-inspection

COGCC Representative:

[Empty text box for COGCC Representative]

3 CA# 151563

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

Date: 06/16/2021

Response: CA COMPLETED

Date of Completion: 06/02/2021

Operator Comment: BMPs installed or repaired per Rule 1002.f.(2).C.

COGCC Decision: Approved pending re-inspection

COGCC Representative:

[Empty text box for COGCC Representative]

OPERATOR COMMENT AND SUBMITTAL

Comment: CAs have been completed. Site is ready for re-inspection.

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: Jordan Veith

Signed: _____

Title: TEP Representative

Date: 6/17/2021 11:35:30 AM

ATTACHMENT LIST

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

Document Number **Description**

402715205 FIR RESOLUTION SUBMITTED

Total Attach: 1 Files