

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:
402720315

Date Received:
06/16/2021

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: 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: 701101568
Inspection Date: 05/31/2021 FIR Submit Date: 06/01/2021 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: 334982

Location Name: FEDERAL-67S96W Number: 11NWNE County: _____
Qtrqtr: NWNE Sec: 11 Twp: 7S Range: 96W Meridian: 6
Latitude: 39.457979 Longitude: -108.074995

FACILITY - API Number: 05-045-00 Facility ID: 334982

Facility Name: FEDERAL-67S96W Number: 11NWNE
Qtrqtr: NWNE Sec: 11 Twp: 7S Range: 96W Meridian: 6
Latitude: 39.457979 Longitude: -108.074995

CORRECTIVE ACTIONS:

1 CA# 151564

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

Response: CA COMPLETED Date of Completion: 06/15/2021

Operator Comment: Sign installed per Rule 605.e.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

2 CA# 151565

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

Date: 06/16/2021

Response: CA COMPLETED

Date of Completion: 06/15/2021

Operator
Comment: BMP's repaired per Rule 1002.f.(2)C

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: All CA's are complete.

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

Print Name: Heather Foor

Signed: _____

Title: Environmental Specialist

Date: 6/16/2021 10:16:19 AM

ATTACHMENT LIST

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

Document Number **Description**

402720315	FIR RESOLUTION SUBMITTED
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Total Attach: 1 Files