

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:
402708365

Date Received:
06/04/2021

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

1 of 1 CAs from the FIR responded to on this Form

1 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>

COGCC INSPECTION SUMMARY:

FIR Document Number: 701101501
Inspection Date: 05/18/2021 FIR Submit Date: 05/18/2021 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: 334627

Location Name: GV-67S95W Number: 5NWNW County: _____
Qtrqr: NWN Sec: 5 Twp: 7S Range: 95W Meridian: 6
W
Latitude: 39.471994 Longitude: -108.028877

FACILITY - API Number: 05-045- -00 Facility ID: 334627

Facility Name: GV-67S95W Number: 5NWNW
Qtrqr: NWN Sec: 5 Twp: 7S Range: 95W Meridian: 6
W
Latitude: 39.471994 Longitude: -108.028877

CORRECTIVE ACTIONS:

1 CA# 151094

Corrective Action: Maintain vehicle tracking BMPs on the oil and gas location to comply with rule 1002.f.(2)F. Date: 03/27/2021

Response: CA COMPLETED Date of Completion: 06/03/2021

Operator Comment: Vehicle tracking BMPs have been maintained to comply with rule 1002.f.(2)F. The culvert is still functioning and is capable of carrying water. If/when the culvert becomes completely plugged, obstructed, and fails ... it will be maintained or replaced as needed.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

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OPERATOR COMMENT AND SUBMITTAL

Comment:

The CA for this location has been completed. If desired, TEP staff will meet COGCC personnel to review and discuss any concerns related to this location. The site is ready for reinspection.

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: 6/4/2021 9:53:42 AM

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>
402708365	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files