

State of Colorado  
Oil and Gas Conservation Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
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Document Number:  
402728347

Date Received:  
06/24/2021

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

5 of 5 CAs from the FIR responded to on this Form

5 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>TEP</u>	<u>970-285-9377</u>	<u>COGCCInspectionReports@terraep.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 700702431  
Inspection Date: 03/16/2021 FIR Submit Date: 03/16/2021 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: \_\_\_\_\_

Location Name: \_\_\_\_\_ Number: \_\_\_\_\_ County: \_\_\_\_\_  
Qtrqr: SWN Sec: 32 Twp: 6S Range: 95W Meridian: 6  
W  
Latitude: 39.482238 Longitude: -108.028188

FACILITY - API Number: 05-045-00 Facility ID: 464247

Facility Name: GL\_Valley Number: \_\_\_\_\_  
Qtrqr: SWN Sec: 32 Twp: 6S Range: 95W Meridian: 6  
W  
Latitude: 39.482238 Longitude: -108.028188

CORRECTIVE ACTIONS:

1 CA# 147437

Corrective Action: Remove All unused equipment on location Date: 05/17/2021

Response: CA COMPLETED Date of Completion: 04/12/2021

Operator Comment: All unused equipment has been removed from location.

COGCC Decision: \_\_\_\_\_

COGCC  
Representative:

**2** CA# 147438

Corrective Action: Remove All debris on location

Date: 05/17/2021

Response: CA COMPLETED

Date of Completion: 04/12/2021

Operator  
Comment: All debris has been removed on location.

COGCC Decision:

COGCC  
Representative:

**3** CA# 147439

Corrective Action: 1. Remove All stained soil on location  
2. Properly store containers

Date: 05/17/2021

Response: CA COMPLETED

Date of Completion: 04/12/2021

Operator  
Comment: All stained soil has been removed. Containers are properly stored.

COGCC Decision:

COGCC  
Representative:

**4** CA# 147440

Corrective Action: Install proper signage

Date: 05/17/2021

Response: CA COMPLETED

Date of Completion: 04/12/2021

Operator  
Comment: Proper signage has been installed.

COGCC Decision:

COGCC  
Representative:

**5** CA# 147441

Corrective Action: 1. Install, maintain or provide documentation of post construction management plan or BMP's

Date: 05/17/2021

Response: CA COMPLETED

Date of Completion: 04/12/2021

Operator  
Comment: BMPs have been installed or maintained.

COGCC Decision:

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: 6/24/2021 6:53:48 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>
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Total Attach: 0 Files