

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:
402728438

Date Received:
06/24/2021

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>Kellerby, Shaun</u>		<u>shaun.kellerby@state.co.us</u>
<u>.TEP</u>		<u>COGCCInspectionReports@terraep.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 699802479
Inspection Date: 01/26/2021 FIR Submit Date: 01/26/2021 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: 311547

Location Name: KNIGHT-67S95W Number: 4NWNW County: _____
Qtrqr: NWN Sec: 4 Twp: 7S Range: 95W Meridian: 6
W
Latitude: 39.470519 Longitude: -108.008673

FACILITY - API Number: 05-045- -00 Facility ID: 311547

Facility Name: KNIGHT-67S95W Number: 4NWNW
Qtrqr: NWN Sec: 4 Twp: 7S Range: 95W Meridian: 6
W
Latitude: 39.470519 Longitude: -108.008673

CORRECTIVE ACTIONS:

1 CA# 146119

Corrective Action: Operators will ensure that signs are well maintained and legible, and will replace damaged signs. Date: 02/26/2021

Response: CA COMPLETED Date of Completion: 05/07/2021

Operator Comment: Signs have been maintained or replaced and are legible.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

2 CA# 146120

Corrective Action: Oil and gas operators shall implement and maintain Best Management Practices (BMPs) at all oil and gas locations.

Date: 02/10/2021

Response: CA COMPLETED

Date of Completion: 05/07/2021

Operator
Comment: BMPs have been implemented and maintained.

COGCC Decision: Approved pending re-inspection

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 8:22:38 AM

ATTACHMENT LIST

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

Document Number **Description**

402728438	FIR RESOLUTION SUBMITTED
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Total Attach: 1 Files