

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:

402733398

Date Received:

06/29/2021

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

Kellerby, Shaun

shaun.kellerby@state.co.us

Inspection, Terra TEP

970-285-9377

COGCCInspectionReports@terraep.com

Byers, Jim

jbyers@blm.gov

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: _____

Qtrqr: 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

Qtrqr: 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: 06/04/2021

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

COGCC Decision: Approved pending re-inspection

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: 06/04/2021

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

COGCC Decision: Approved pending re-inspection

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: 06/01/2021

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

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: All corrective actions have been completed. 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: 6/29/2021 4:03:07 PM

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>
------------------------	--------------------

402733398	FIR RESOLUTION SUBMITTED
-----------	--------------------------

Total Attach: 1 Files