

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:
402759460

Date Received:
07/26/2021

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

4 of 4 CAs from the FIR responded to on this Form

4 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

COGCCInspectionReports@terraep.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 696202862

Inspection Date: 06/23/2021

FIR Submit Date: 06/24/2021

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: 324441

Location Name: NLW CONN CREEK-67S97W Number: 17NENW County: _____

Qtrqr: NENW Sec: 17 Twp: 7S Range: 97W Meridian: 6

Latitude: 39.452636 Longitude: -108.245029

FACILITY - API Number: 05-045- -00 Facility ID: 324441

Facility Name: NLW CONN CREEK-67S97W Number: 17NENW

Qtrqr: NENW Sec: 17 Twp: 7S Range: 97W Meridian: 6

Latitude: 39.452636 Longitude: -108.245029

CORRECTIVE ACTIONS:

1 CA# 152219

Corrective Action: Comply with Rule 606 and 1003.f

Date: 05/19/2021

Response: CA COMPLETED

Date of Completion: 07/21/2021

Operator
Comment: This CA is complete.

COGCC Decision: _____

COGCC
Representative: _____

2 CA# 152220

Corrective Action: Comply with 1002.c

Date: 05/19/2021

Response: CA COMPLETED

Date of Completion: 07/21/2021

Operator
Comment: This CA is complete.

COGCC Decision: _____

COGCC
Representative: _____

3 CA# 152221

Corrective Action: Comply with COGCC 1003 rules and conduct additional reclamation on the interim areas of the Location. Ensure control measures are implemented to stabilize the seeded soil in accordance with Rule 1002.f, and continue to monitor and manage this site until Final Reclamation has passed.

Date: 06/12/2021

Response: CA COMPLETED

Date of Completion: 07/02/2021

Operator
Comment: This CA is complete.

COGCC Decision: _____

COGCC
Representative: _____

4 CA# 152222

Corrective Action: Comply with Rule 1002.f.(2)C and Rule 1002.f.(2)f. Implement required stormwater and erosion control measures. Ensure BMPs are adequate for the site's conditions, are installed in accordance with good engineering practices and maintained in proper functioning condition.

Date: 05/14/2021

Response: CA COMPLETED

Date of Completion: 07/07/2021

Operator
Comment: This CA is complete.

COGCC Decision: _____

COGCC
Representative: _____

OPERATOR COMMENT AND SUBMITTAL

Comment: All CAs have been completed.

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: 7/26/2021 11:02:39 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>

Total Attach: 0 Files