

State of Colorado
Oil and Gas Conservation Commission

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

402769883

Date Received:

08/04/2021

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

Inspection, Terra TEP

970-285-9377

COGCCInspectionReports@terraep.com

Kellerby, Shaun

shaun.kellerby@state.co.us

COGCC INSPECTION SUMMARY:

FIR Document Number: 701101515

Inspection Date: 05/24/2021

FIR Submit Date: 05/24/2021

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: 334401

Location Name: SG Number: 22-32 County: _____

Qtrqtr: SENW Sec: 32 Twp: 7S Range: 96W Meridian: 6

Latitude: 39.393606 Longitude: -108.134840

FACILITY - API Number: 05-045- -00 Facility ID: 334401

Facility Name: SG Number: 22-32

Qtrqtr: SENW Sec: 32 Twp: 7S Range: 96W Meridian: 6

Latitude: 39.393606 Longitude: -108.134840

CORRECTIVE ACTIONS:

1 CA# 151340

Corrective Action: Install sign to comply with Rule 605.e.

Date: 08/25/2021

Response: CA COMPLETED

Date of Completion: 08/04/2021

Operator Comment: Corrective action is complete.

COGCC Decision: _____

COGCC Representative:			
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2	CA# 151341		
Corrective Action:		Install sign to comply with Rule 605.h.	Date: <u>08/25/2021</u>
Response:		CA COMPLETED	Date of Completion: <u>08/04/2021</u>
Operator Comment:		Corrective action is complete.	
COGCC Decision: _____			
COGCC Representative:			

3	CA# 151342		
Corrective Action:		Cleanup stained material and review self inspection processes.	Date: <u>05/31/2021</u>
Response:		CA COMPLETED	Date of Completion: <u>08/04/2021</u>
Operator Comment:		Corrective action complete.	
COGCC Decision: _____			
COGCC Representative:			

<u>OPERATOR COMMENT AND SUBMITTAL</u>	
Comment:	Corrective actions 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: <u>Michael Gardner</u>	Signed: _____
Title: <u>TEP Environmental</u>	Date: <u>8/4/2021 8:46:29 AM</u>

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