

State of Colorado
Oil and Gas Conservation Commission

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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: Approved pending re-inspection

Approved pending re-inspection of this FIR resolution acknowledges the document was received. It is not an

COGCC Representative: acknowledgement that the corrective action has been passed. A field inspection will be conducted at a future date to evaluate compliance with COGCC rules.

2 CA# 152220

Corrective Action: Comply with 1002.c

Date: 05/19/2021

Response: CA COMPLETED

Date of Completion: 07/21/2021

Operator Comment: Ths CA is complete.

COGCC Decision: Approved pending re-inspection

COGCC Representative: Approved pending re-inspection of this FIR resolution acknowledges the document was received. It is not an acknowledgement that the corrective action has been passed. A field inspection will be conducted at a future date to evaluate compliance with COGCC rules.

3 CA# 152221

Corrective Action: Comply with COGCC 1003 rules and conduct additional reclamation on the interim areas of the Location. Ensure contol 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: Approved pending re-inspection

COGCC Representative: Approved pending re-inspection of this FIR resolution acknowledges the document was received. It is not an acknowledgement that the corrective action has been passed. A field inspection will be conducted at a future date to evaluate compliance with COGCC rules.

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: Approved pending re-inspection

COGCC Representative: Approved pending re-inspection of this FIR resolution acknowledges the document was received. It is not an acknowledgement that the corrective action has been passed. A field inspection will be conducted at a future date to evaluate compliance with COGCC rules.

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.

Document Number	Description
402759460	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files