

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:
402769608

Date Received:
08/03/2021

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
_"		COGCCInspectionReports@terraep.com
<u>De Paolo, Corey</u>		corey.depaolo@state.co.us

COGCC INSPECTION SUMMARY:

FIR Document Number: 696202967
Inspection Date: 07/22/2021 FIR Submit Date: 07/27/2021 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: 334713

Location Name: STUBBS-67S94W Number: 5SENW County: _____
Qtrqtr: SENW Sec: 5 Twp: 7S Range: 94W Meridian: 6
Latitude: 39.469550 Longitude: -107.915040

FACILITY - API Number: 05-045-00 Facility ID: 334713

Facility Name: STUBBS-67S94W Number: 5SENW
Qtrqtr: SENW Sec: 5 Twp: 7S Range: 94W Meridian: 6
Latitude: 39.469550 Longitude: -107.915040

CORRECTIVE ACTIONS:

1 CA# 154181

Corrective Action: Comply with Rule 1003.f and Rule 606.c and manage Noxious weeds and Undesirable Plant Species on the Location. Dead weeds left on the Location is considered debris and will require removal in accordance with 606 Rules. Date: 08/03/2021

Response: CA COMPLETED Date of Completion: 07/29/2021

Operator Comment: Weeds were sprayed on 7/29/21. Corrective action 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.

2 CA# 154182

Corrective Action: Comply with Rule 606 and remove weed debris on the Location. Date: 08/03/2021

Response: CA COMPLETED Date of Completion: 08/02/2021

Operator Comment: Two truck loads or trash (left by land owner) and a trailer full of weeds removed. Corrective action 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# 154183

Corrective Action: Comply with Rule 606.a Date: 08/27/2021

Response: CA COMPLETED Date of Completion: 08/03/2021

Operator Comment: This corrective action is in progress. TEP is working with landowner to determine disposition of equipment that owner has placed on pad. TEP will keep COGCC informed as to final disposition of various equipment that has been stored on location by property owner.

COGCC Decision: **Not Approved**

COGCC Representative: OGCC Decision "Not Approved". Operator response of "Corrective Action Complete" is a notification to the State that the corrective action has been addressed in its entirety. Based on operator comments corrective action does not appear to have been completed;

OPERATOR COMMENT AND SUBMITTAL

Comment: CAs #154181 and #154182 have been completed. CA #154183 is in progress. TEP is working with surface owner to determine disposition of equipment that owner has stored on pad. TEP will keep COGCC informed as to final disposition of the equipment being stored at the location by the owner.

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 ENV Date: 8/3/2021 5:00:47 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>
402769608	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files