

State of Colorado
Oil and Gas Conservation Commission

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Document Number:
402773865

Date Received:
08/09/2021

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

2 of 2 CAs from the FIR responded to on this Form

2 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
<u>.TEP</u>		<u>COGCCInspectionReports@terraep.com</u>
<u>.TEP</u>		<u>COGCCInspectionReports@terraep.com</u>
<u>Kellerby, Shaun</u>		<u>shaun.kellerby@state.co.us</u>
<u>Kellerby, Shaun</u>		<u>shaun.kellerby@state.co.us</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 699803102
Inspection Date: 05/19/2021 FIR Submit Date: 05/19/2021 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: 334689

Location Name: Bosely Number: SG 14-23 County: _____
Qtrqr: SWS Sec: 23 Twp: 7S Range: 96W Meridian: 6
W
Latitude: 39.418128 Longitude: -108.086192

FACILITY - API Number: 05-045-00 Facility ID: 334689

Facility Name: Bosely Number: SG 14-23
Qtrqr: SWS Sec: 23 Twp: 7S Range: 96W Meridian: 6
W
Latitude: 39.418128 Longitude: -108.086192

CORRECTIVE ACTIONS:

1 CA# 151162

Corrective Action: A permanent, conspicuous sign will be located at the tank battery. Date: 08/18/2021

Response: CA COMPLETED Date of Completion: 08/04/2021

Operator Comment: A permanent, conspicuous sign has been installed at the tank battery.

COGCC Decision: _____

COGCC Representative: _____

2 CA# 151163

Corrective Action: Oil and gas operators shall implement and maintain Best Management Practices (BMPs) at all oil and gas locations.

Date: 03/23/2021

Response: CA COMPLETED

Date of Completion: 08/04/2021

Operator Comment: The well pad and access road have been bladed to remove ruts. Additionally, TEP has placed signs in the area prohibiting driving on muddy roads during muddy conditions without express permission from TEP.

COGCC Decision: _____

COGCC Representative: _____

OPERATOR COMMENT AND SUBMITTAL

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: Michael Gardner

Signed: _____

Title: TEP ENV

Date: 8/9/2021 9:51:42 AM

ATTACHMENT LIST

View Attachments in Imaged Documents on COGCC website (<http://ogccweblink.state.co.us/>) - Search by Document Number.

Document Number **Description**

Document Number	Description

Total Attach: 0 Files