

State of Colorado
Oil and Gas Conservation Commission

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Document Number:
402790465

Date Received:
08/24/2021

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
<u>Kellerby, Shaun</u>		<u>shaun.kellerby@state.co.us</u>
<u>Inspection, Terra TEP</u>	<u>970-285-9377</u>	<u>COGCCInspectionReports@terraep.com</u>

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: Sign installed to comply with Rule 605.e.

COGCC Decision: _____

COGCC
Representative:

2 CA# 151341

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

Date: 08/25/2021

Response: CA COMPLETED

Date of Completion: 08/04/2021

Operator
Comment: Sign installed to comply with Rule 605.h.

COGCC Decision:

COGCC
Representative:

3 CA# 151342

Corrective Action: Cleanup stained material and review self inspection processes.

Date: 05/31/2021

Response: CA COMPLETED

Date of Completion: 08/04/2021

Operator
Comment: Stained material has been removed.

COGCC Decision:

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: All corrective actions 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: 8/24/2021 3:31:48 PM

ATTACHMENT LIST

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

Document Number **Description**

<u>Document Number</u>	<u>Description</u>

Total Attach: 0 Files