

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:  
402768641

Date Received:  
08/03/2021

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

3 of 6 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>Inspection, Terra TEP</u>	<u>970-285-9377</u>	<u>COGCCInspectionReports@terraep.com</u>
<u>Ramsey, Scott</u>		<u>scott.ramsey@state.co.us</u>
<u>Arthur, Denise</u>		<u>denise.arthur@state.co.us</u>
<u>Jeff Kirtland</u>		<u>jkirtland@terraep.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 692700034  
Inspection Date: 03/09/2021 FIR Submit Date: 03/11/2021 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: 311677

Location Name: HARRIS-67S94W Number: 5SWNE County: \_\_\_\_\_  
Qtrqtr: SWNE Sec: 5 Twp: 7S Range: 94W Meridian: 6  
Latitude: 39.468371 Longitude: -107.910263

FACILITY - API Number: 05-045-00 Facility ID: 311677

Facility Name: HARRIS-67S94W Number: 5SWNE  
Qtrqtr: SWNE Sec: 5 Twp: 7S Range: 94W Meridian: 6  
Latitude: 39.468371 Longitude: -107.910263

CORRECTIVE ACTIONS:

1  CA# 147344

Corrective Action: Comply with Rule 606

Date: 04/16/2021

Response: CA COMPLETED

Date of Completion: 08/03/2021

Please note that this corrective action is in progress. TEP is actively working with the land owner to determine

Operator Comment: the disposition of the equipment, vehicles, and miscellaneous debris that the owner has stored at this location. Once a plan has been agreed to with the owner, this information will be provided to COGCC.

COGCC Decision: **Not Approved**

COGCC Representative:

COGCC Supervisor: Operator advised that CA have not been completed.

3  CA# 147347

Corrective Action: See comments Good House Keeping section of FIR

Date: 04/16/2021

Response: CA COMPLETED

Date of Completion: 08/03/2021

Operator Comment: Please note that the response for CA #147347 that was submitted in document #402728447 on 06/24/21, was submitted in error. This corrective action is NOT yet completed. TEP is actively working with the land owner to determine the disposition of the equipment, vehicles, and miscellaneous debris that the owner has stored at this location. Once a plan has been agreed to with the owner, this information will be provided to COGCC.

COGCC Decision: **Not Approved**

COGCC Representative:

COGCC Supervisor: Operator advised that CA have not been completed.

4  CA# 147348

Corrective Action: See comments Good House Keeping section of FIR

Date: 04/16/2021

Response: CA COMPLETED

Date of Completion: 08/03/2021

Operator Comment: Please note that this corrective action is in progress. TEP is actively working with the land owner to determine the disposition of the equipment, vehicles, and miscellaneous debris that the owner has stored at this location. Once a plan has been agreed to with the owner, this information will be provided to COGCC.

COGCC Decision: **Not Approved**

COGCC Representative:

COGCC Supervisor: Operator advised that CA have not been completed.

OPERATOR COMMENT AND SUBMITTAL

Comment: Please note that the response for CA #147347 that was submitted in document #402728447 on 06/24/21 was submitted in error. This corrective action is NOT yet completed.

Also, please note that regarding CAs #147344 and #147348, TEP is actively working with the land owner to determine the disposition of the equipment, vehicles, and miscellaneous debris that the owner has stored at this location. Once a plan has been agreed to with the owner, this information will be provided to COGCC.

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 10:49:13 AM

**ATTACHMENT LIST**

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

<b>Document Number</b>	<b>Description</b>
402768641	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files