

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:
402380005

Date Received:
04/24/2020

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>Byers, Jim</u>	<u>970 -876 -9056</u>	<u>COGCCInspectionReports@terraep.com</u> <u>jbyers@blm.gov</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 692402034
Inspection Date: 03/24/2020 FIR Submit Date: 04/03/2020 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: 335432

Location Name: FEDERAL-66S94W Number: 19NWSW County: _____
Qtrqr: NWS Sec: 19 Twp: 6S Range: 94W Meridian: 6
W
Latitude: 39.510189 Longitude: -107.937616

FACILITY - API Number: 05-045- -00 Facility ID: 335432

Facility Name: FEDERAL-66S94W Number: 19NWSW
Qtrqr: NWS Sec: 19 Twp: 6S Range: 94W Meridian: 6
W
Latitude: 39.510189 Longitude: -107.937616

CORRECTIVE ACTIIONS:

1 CA# 137711

Corrective Action: Maintain/repair fencing. Date: 04/17/2020

Response: CA COMPLETED Date of Completion: 04/10/2020

Operator Comment: Done.

COGCC Decision: Approved pending re-inspection

COGCC Representative:

2 CA# 137712

Corrective Action: Install or repair BMPs in accordance with, and monitoring per Good Engineering Practices per Rule 1002.f

Date: 05/04/2020

Response: CA COMPLETED

Date of Completion: 04/23/2020

Operator Comment: Done.

COGCC Decision: Approved pending re-inspection

COGCC Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: All corrective actions have been addressed.

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 Environmental

Date: 4/24/2020 3:36:08 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>
402380005	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files