

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:  
402408217

Date Received:  
05/28/2020

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
_"		<a href="mailto:COGCCInspectionReports@terraep.com">COGCCInspectionReports@terraep.com</a>

COGCC INSPECTION SUMMARY:

FIR Document Number: 696201236  
Inspection Date: 05/04/2020 FIR Submit Date: 05/05/2020 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: 335106

Location Name: NAUGLE-66S95W Number: 25NENE County: \_\_\_\_\_  
Qtrqtr: NENE Sec: 25 Twp: 6S Range: 95W Meridian: 6  
Latitude: 39.501449 Longitude: -107.938971

FACILITY - API Number: 05-045-00 Facility ID: 335106

Facility Name: NAUGLE-66S95W Number: 25NENE  
Qtrqtr: NENE Sec: 25 Twp: 6S Range: 95W Meridian: 6  
Latitude: 39.501449 Longitude: -107.938971

CORRECTIVE ACTION:

1 CA# 138627

Corrective Action: Comply with Rule 603.f and 1003.a: Remove equipment/vehicles/supplies not necessary for use on the Location. Date: 05/20/2020

Response: CA COMPLETED Date of Completion: 05/28/2020

Operator Comment: The area in question is not part of the pad and the permitted area of disturbance, and is not TEP's responsibility. The original plat package depicting the permitted area has been attached. The equipment observed by the inspector belongs to the land owner ... not TEP. No further actions are planned.

COGCC Decision: \_\_\_\_\_

COGCC  
Representative:

2 CA# 138628

Corrective Action: Comply with Rule 1003.b; Conduct reclamation on areas of the Location not needed for production activities.

Date: 07/31/2020

Response: CA COMPLETED

Date of Completion: 05/28/2020

Operator Comment: The area in question is not part of the pad and the permitted area of disturbance. Any disturbances or issues associated with the area identified by the inspector are not the responsibility of TEP. The original plat package depicting the permitted area has been attached. The land owner has used this area for years. No further actions are planned.

COGCC Decision: \_\_\_\_\_

COGCC  
Representative:

#### OPERATOR COMMENT AND SUBMITTAL

Comment: The area and equipment identified by the inspector as being out of compliance do not belong to TEP, nor are they associated with our operations. This area is outside of the permitted pad location and has been used by the surface owner for many years. The area identified by the inspector and the equipment are not the responsibility of TEP. No further actions are planned.

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: 5/28/2020 4:42:29 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>
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402408230	Survey Plats for the PA 42-25
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Total Attach: 1 Files