

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:

402022288

Date Received:

04/25/2019

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

Inspection, Terra TEP

970-285-9377

COGCCInspectionReports@terraep.com

Kellerby, Shaun

shaun.kellerby@state.co.us

COGCC INSPECTION SUMMARY:

FIR Document Number: 689702972

Inspection Date: 04/02/2019

FIR Submit Date: 04/02/2019

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: 334813

Location Name: Savage Number: GV 80-4 County: _____

Qtrqr: NESW Sec: 4 Twp: 7S Range: 95W Meridian: 6

Latitude: 39.463550 Longitude: -108.006923

FACILITY - API Number: 05-045- -00 Facility ID: 334813

Facility Name: Savage Number: GV 80-4

Qtrqr: NESW Sec: 4 Twp: 7S Range: 95W Meridian: 6

Latitude: 39.463550 Longitude: -108.006923

CORRECTIVE ACTIONS:

1 CA# 123801

Corrective Action: Mark guy line anchors per Rule 604.c.(2)Q.

Date: 05/02/2019

Response: CA COMPLETED

Date of Completion: 04/12/2019

Operator
Comment: Guy line anchors removed.

COGCC Decision: _____

COGCC
Representative:

2 CA# 123802

Corrective Action: Comply with Rule 603.f .

Date: 01/28/2019

Response: CA COMPLETED

Date of Completion: 04/12/2019

Operator
Comment:

Weed debris and trash has been removed.

COGCC Decision: _____

COGCC
Representative:

3 CA# 123803

Corrective Action: Install or repair required BMPs per Rule 1002.f.

Date: 05/02/2019

Response: CA COMPLETED

Date of Completion: 04/12/2019

Operator
Comment:

Containment under chem totes has been emptied and storm water BMPs have been maintained.

COGCC Decision: _____

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: All corrective actions have been completed. See attached pics.

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: 4/25/2019 4:07:43 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>
402022347	Weed debris removed
402022348	Containment tote emptied
402022349	Sediment removed from storm water sed basin
402022352	Weeds and trash removed
402022354	Weeds and trash removed
402022357	Weeds and trash removed

Total Attach: 6 Files