

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:

402039398

Date Received:

05/10/2019

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

Kellerby, Shaun

shaun.kellerby@state.co.us

Inspection, Terra TEP

970-285-9377

COGCCInspectionReports@terraep.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 689702995

Inspection Date: 04/05/2019

FIR Submit Date: 04/05/2019

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: 335331

Location Name: PA-66S95W Number: 34SENW County: _____

Qtrqr: SENW Sec: 34 Twp: 6S Range: 95W Meridian: 6

Latitude: 39.483419 Longitude: -107.986093

FACILITY - API Number: 05-045- -00 Facility ID: 335331

Facility Name: PA-66S95W Number: 34SENW

Qtrqr: SENW Sec: 34 Twp: 6S Range: 95W Meridian: 6

Latitude: 39.483419 Longitude: -107.986093

CORRECTIVE ACTIONS:

1 CA# 123948

Corrective Action: Comply with Rule 603.f .

Date: 04/16/2019

Response: CA COMPLETED

Date of Completion: 04/26/2019

Operator
Comment:

Weeds and debris have been removed.

COGCC Decision: _____

COGCC
Representative: _____

2 CA# 123949

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

Date: 05/06/2019

Maintain secondary containment to provide for unplanned spills. by 04/06/19

Response: CA COMPLETED

Date of Completion: 04/26/2019

Operator
Comment: Corrective action completed. See attached pics.

COGCC Decision: _____

COGCC
Representative: _____

OPERATOR COMMENT AND SUBMITTAL

Comment: 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: 5/10/2019 8:31:28 AM

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>
402039405	Roads maintained, weeds/debris removed from site.
402039408	Roads maintained.

Total Attach: 2 Files