

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:
402040464
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
<u>Kellerby, Shaun</u>		<u>shaun.kellerby@state.co.us</u>
<u>Inspection, Terra TEP</u>	<u>970-285-9377</u>	<u>COGCCInspectionReports@terraep.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 689702988
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: 324189

Location Name: PA-66S95W Number: 34SENW County: _____
Qtrqtr: SENW Sec: 34 Twp: 6S Range: 95W Meridian: 6
Latitude: 39.481899 Longitude: -107.988263

FACILITY - API Number: 05-045- -00 Facility ID: 324189

Facility Name: PA-66S95W Number: 34SENW
Qtrqtr: SENW Sec: 34 Twp: 6S Range: 95W Meridian: 6
Latitude: 39.481899 Longitude: -107.988263

CORRECTIVE ACTIONS:

1 CA# 123919

Corrective Action: Location is within a designated setback location, maintain and repair access roads per Rule 604.c.(2)S. Date: 05/06/2019

Response: CA COMPLETED Date of Completion: 04/10/2019

Operator Comment: Roads have been maintained and repaired.

COGCC Decision: _____

COGCC
Representative: _____

2 CA# 123920

Corrective Action: Install or repair required BMPs per Rule 1002.f.
Maintain secondary containment to provide for unplanned spills. by 04/06/19

Date: 05/06/2019

Response: CA COMPLETED

Date of Completion: 04/10/2019

Operator
Comment: Chemical tote has been serviced / emptied.

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: 5/10/2019 2:07:53 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>
402040470	Storm water BMPs repaired and maintained
402040477	Chemical tote emptied
402040480	Roads have been maintained / repaired

Total Attach: 3 Files