

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:

402040554

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

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: \_\_\_\_\_  
Qtrqtr: 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  
Qtrqtr: SENW Sec: 34 Twp: 6S Range: 95W Meridian: 6  
Latitude: 39.483419 Longitude: -107.986093

CORRECTIVE ACTIIONS:

**1** CA# 123948

Corrective Action: Comply with Rule 603.f . Date: 04/16/2019

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

Operator Comment: Dead weed rubbish has 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: 04/10/2019

Operator Comment: Chemical tote has been serviced / emptied.

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

COGCC Representative: \_\_\_\_\_

**OPERATOR COMMENT AND SUBMITTAL**

Comment: All corrective actions 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 2:30:03 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>
402040585	Weed debris removed
402040588	Weed debris removed
402040600	Chemical tote emptied
402040602	Weeds removed

Total Attach: 4 Files