

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:  
402039326

Date Received:  
05/10/2019

**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
<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: 689702991  
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: 444624

Location Name: PA 22-34 Production Facility Number: \_\_\_\_\_ County: \_\_\_\_\_  
Qtrqtr: SENW Sec: 34 Twp: 6S Range: 95W Meridian: 6  
Latitude: 39.482930 Longitude: -107.987400

FACILITY - API Number: 05-045-00 Facility ID: 444625

Facility Name: PA 22--34 Production Facility Number: \_\_\_\_\_  
Qtrqtr: SENW Sec: 34 Twp: 6S Range: 95W Meridian: 6  
Latitude: 39.482930 Longitude: -107.987400

CORRECTIVE ACTIONS:

1  CA# 123921

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

Response: CA COMPLETED Date of Completion: 04/29/2019

Operator Comment: Corrective action complete.

COGCC Decision: Approved pending re-inspection

COGCC  
Representative:

**2**  CA# 123922

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: 04/26/2019

Operator  
Comment: Corrective action complete. Access roads have been maintained / repaired.

COGCC Decision: Approved pending re-inspection

COGCC  
Representative:

**3**  CA# 123923

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

Date: 05/06/2019

Response: CA COMPLETED

Date of Completion: 04/26/2019

Operator  
Comment: BMPs have been repaired.

COGCC Decision: Approved pending re-inspection

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 8:11:20 AM

**ATTACHMENT LIST**

View Attachments in Imaged Documents on COGCC website (<http://ogccweblink.state.co.us/>) - Search by Document Number.

<b><u>Document Number</u></b>	<b><u>Description</u></b>
402039326	FIR RESOLUTION FORM
402039346	Access roads maintained. Weeds removed.
402039347	Storm water BMPs repaired.
402050328	FIR RESOLUTION SUBMITTED

Total Attach: 4 Files