

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:
401869039

Date Received:
12/11/2018

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

5 of 5 CAs from the FIR responded to on this Form

5 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

Pesicka, Conor

conor.pesicka@state.co.us

Hartman, Robert

(970) 244-3041

bhartman@blm.gov

Kellerby, Shaun

shaun.kellerby@state.co.us

COGCC INSPECTION SUMMARY:

FIR Document Number: 689702070

Inspection Date: 11/14/2018

FIR Submit Date: 11/15/2018

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: 334636

Location Name: MV Number: 28-4 County: _____

Qtrqtr: Lot 5 Sec: 4 Twp: 7S Range: 96W Meridian: 6

Latitude: 39.467875 Longitude: -108.117708

FACILITY - API Number: 05-045- -00 Facility ID: 334636

Facility Name: MV Number: 28-4

Qtrqtr: Lot 5 Sec: 4 Twp: 7S Range: 96W Meridian: 6

Latitude: 39.467875 Longitude: -108.117708

CORRECTIVE ACTIONS:

1 CA# 120471

Corrective Action: Repair and maintain lease road to comply with rule 204.

Date: 12/16/2018

Response: CA COMPLETED

Date of Completion: 12/10/2018

Road has been repaired. This CA is complete.

Operator
Comment:

COGCC Decision:

COGCC
Representative:

2 CA# 120472

Corrective Action: Install sign to comply with Rule 210.b.

Date: 01/15/2019

Response: CA COMPLETED

Date of Completion: 12/10/2018

Operator
Comment:

Tank volume has been added. This CA is complete.

COGCC Decision:

COGCC
Representative:

3 CA# 120473

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

Date: 11/30/2018

Response: CA COMPLETED

Date of Completion: 12/10/2018

Operator
Comment:

This CA is complete.

COGCC Decision:

COGCC
Representative:

4 CA# 120474

Corrective Action: Comply with Rule 603.f .

Date: 11/25/2018

Response: CA COMPLETED

Date of Completion: 12/10/2018

Operator
Comment:

Trash has been cleaned up. This CA is complete.

COGCC Decision:

COGCC
Representative:

5 CA# 120475

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

Date: 12/16/2018

Response: CA COMPLETED

Date of Completion: 12/10/2018

Operator
Comment:

BMPs have been maintained / repaired as needed. This CA has been completed.

COGCC Decision:

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: All CAs have been addressed / completed.

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: 12/11/2018 9:25:35 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>
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Total Attach: 0 Files