

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

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: Approved pending re-inspection

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: Approved pending re-inspection

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: Approved pending re-inspection

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: Approved pending re-inspection

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: Approved pending re-inspection

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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| 401869039 | FIR RESOLUTION SUBMITTED |
|-----------|--------------------------|

Total Attach: 1 Files