

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.

Document Number **Description**

401869039	FIR RESOLUTION SUBMITTED
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Total Attach: 1 Files