

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:  
402039738  
Date Received:  
05/10/2019

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

1 of 1 CAs from the FIR responded to on this Form

1 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>Hartman, Robert</u>	<u>(970) 244-3041</u>	<u>bhartman@blm.gov</u>
<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: 689702905  
Inspection Date: 03/26/2019 FIR Submit Date: 03/26/2019 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: 335403

Location Name: FEDERAL-66S95W Number: 27SESE County: \_\_\_\_\_  
Qtrqtr: SESE Sec: 27 Twp: 6S Range: 95W Meridian: 6  
Latitude: 39.490529 Longitude: -107.976522

FACILITY - API Number: 05-045- -00 Facility ID: 335403

Facility Name: FEDERAL-66S95W Number: 27SESE  
Qtrqtr: SESE Sec: 27 Twp: 6S Range: 95W Meridian: 6  
Latitude: 39.490529 Longitude: -107.976522

CORRECTIVE ACTIONS:

1 CA# 123480

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

Date: 04/27/2019

Response: CA COMPLETED

Date of Completion: 04/26/2019

Operator Comment: Check dam and BMPs have been repaired.

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

COGCC  
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: Corrective action 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 9:48:05 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>
402039758	Storm water BMP repairs - 1
402039760	Storm water BMP repairs - 3
402039764	Storm water BMP repairs - 2
402039766	Storm water BMP repairs - 4

Total Attach: 4 Files