

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
Hartman, Robert	(970) 244-3041	bhartman@blm.gov
Inspection, Terra TEP	970-285-9377	COGCCInspectionReports@terraep.com
Kellerby, Shaun		shaun.kellerby@state.co.us

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.

Document Number	Description
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