

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:

402039326

Date Received:

05/10/2019

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

3 of 3 CAs from the FIR responded to on this Form

3 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

Kellerby, Shaun

shaun.kellerby@state.co.us

Inspection, Terra TEP

970-285-9377

COGCCInspectionReports@terraep.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 689702991

Inspection Date: 04/05/2019

FIR Submit Date: 04/05/2019

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: 444624

Location Name: PA 22-34 Production Facility Number: \_\_\_\_\_ County: \_\_\_\_\_

Qtrqr: SENW Sec: 34 Twp: 6S Range: 95W Meridian: 6

Latitude: 39.482930 Longitude: -107.987400

FACILITY - API Number: 05-045- -00 Facility ID: 444625

Facility Name: PA 22--34 Production Facility Number: \_\_\_\_\_

Qtrqr: SENW Sec: 34 Twp: 6S Range: 95W Meridian: 6

Latitude: 39.482930 Longitude: -107.987400

CORRECTIVE ACTIONS:

1 CA# 123921

Corrective Action: Comply with Rule 603.f .

Date: 04/16/2019

Response: CA COMPLETED

Date of Completion: 04/29/2019

Operator Comment: Corrective action complete.

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

COGCC  
Representative: \_\_\_\_\_

**2** CA# 123922

Corrective Action: Location is within a designated setback location, maintain and repair access roads per Rule 604.c.(2)S.

Date: 05/06/2019

Response: CA COMPLETED

Date of Completion: 04/26/2019

Operator  
Comment: Corrective action complete. Access roads have been maintained / repaired.

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

COGCC  
Representative: \_\_\_\_\_

**3** CA# 123923

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

Date: 05/06/2019

Response: CA COMPLETED

Date of Completion: 04/26/2019

Operator  
Comment: BMPs have been repaired.

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

COGCC  
Representative: \_\_\_\_\_

OPERATOR COMMENT AND SUBMITTAL

Comment: All corrective actions have been 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 8:11:20 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>
402039346	Access roads maintained. Weeds removed.
402039347	Storm water BMPs repaired.

Total Attach: 2 Files