

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:

402039363

Date Received:

05/10/2019

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

2 of 2 CAs from the FIR responded to on this Form

2 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: 689702993  
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: 335377

Location Name: PA-66S95W Number: 34NENW County:  
Qtrqtr: NENW Sec: 34 Twp: 6S Range: 95W Meridian: 6  
Latitude: 39.485909 Longitude: -107.986113

FACILITY - API Number: 05-045-00 Facility ID: 335377

Facility Name: PA-66S95W Number: 34NENW  
Qtrqtr: NENW Sec: 34 Twp: 6S Range: 95W Meridian: 6  
Latitude: 39.485909 Longitude: -107.986113

CORRECTIVE ACTIIONS:

1 CA# 123946

Corrective Action: Comply with Rule 603.f .

Date: 04/16/2019

Response: CA COMPLETED Date of Completion: 04/25/2019

Operator Comment: Weeds / debris have been removed. CA complete.

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

COGCC  
Representative:

**2** CA# 123947

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

Date: 05/06/2019

Response: CA COMPLETED

Date of Completion: 04/25/2019

Operator  
Comment: Storm water BMPs repaired / maintained.

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

COGCC  
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: All corrective actions 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 8:20:43 AM

**ATTACHMENT LIST**

View Attachments in Imaged Documents on COGCC website (<http://ogccweblink.state.co.us/>) - Search by Document Number.

<b><u>Document Number</u></b>	<b><u>Description</u></b>
402039377	Weeds and debris have been removed.
402039379	Storm water BMPs have been maintained.

Total Attach: 2 Files