

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
<u>Kellerby, Shaun</u>		<u>shaun.kellerby@state.co.us</u>
<u>Inspection, Terra TEP</u>	<u>970-285-9377</u>	<u>COGCCInspectionReports@terraep.com</u>

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: \_\_\_\_\_  
Qtrqr: 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  
Qtrqr: NENW Sec: 34 Twp: 6S Range: 95W Meridian: 6  
Latitude: 39.485909 Longitude: -107.986113

CORRECTIVE ACTIONS:

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: Approved pending re-inspection

COGCC Representative:

[Empty box for COGCC Representative signature]

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.

[Empty box for Operator Comment signature]

COGCC Decision: Approved pending re-inspection

COGCC Representative:

[Empty box for COGCC Representative signature]

**OPERATOR COMMENT AND SUBMITTAL**

Comment: All corrective actions completed. See attached pics.

[Empty box for Comment signature]

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>Document Number</b>	<b>Description</b>
402039363	FIR RESOLUTION FORM
402039377	Weeds and debris have been removed.
402039379	Storm water BMPs have been maintained.
402050329	FIR RESOLUTION SUBMITTED

Total Attach: 4 Files