

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:

401747358

Date Received:

08/29/2018

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
Michael Gardner 970-623-4875 mgardner@terraep.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 692400027
Inspection Date: 08/14/2018 FIR Submit Date: 08/19/2018 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: 333109

Location Name: GM Number: 41-4 County:
Qtrqr: Lot 1 Sec: 4 Twp: 7S Range: 96W Meridian: 6
Latitude: 39.471352 Longitude: -108.107307

FACILITY - API Number: 05-045-00 Facility ID: 333109

Facility Name: GM Number: 41-4
Qtrqr: Lot 1 Sec: 4 Twp: 7S Range: 96W Meridian: 6
Latitude: 39.471352 Longitude: -108.107307

CORRECTIVE ACTIONS:

1 CA# 118017

Corrective Action: Install or repair required BMPs per Rule 1002.f. Date: 08/27/2018

Response: CA COMPLETED Date of Completion: 08/27/2018

Operator Comment: Corrective actions have been addressed. See attached response to each comment and photo log showing corrective actions implemented.

COGCC Decision:

COGCC
Representative: _____

OPERATOR COMMENT AND SUBMITTAL

Comment: Corrective actions have been addressed. See attached response to each comment and photo log showing corrective actions implemented.

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: 8/29/2018 8:00:02 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>
401747378	Responses to specific Corrective Actions
401747386	GM 41-1 Corrective Action Map and photos

Total Attach: 2 Files