

State of Colorado
Oil and Gas Conservation Commission

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Document Number:

401793990

Date Received:

10/12/2018

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: 689701882

Inspection Date: 10/04/2018

FIR Submit Date: 10/04/2018

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: 335430

Location Name: GM-66S96W Number: 27SENE County: _____

Qtrqtr: SENE Sec: 27 Twp: 6S Range: 96W Meridian: 6

Latitude: 39.496279 Longitude: -108.089071

FACILITY - API Number: 05-045- -00 Facility ID: 335430

Facility Name: GM-66S96W Number: 27SENE

Qtrqtr: SENE Sec: 27 Twp: 6S Range: 96W Meridian: 6

Latitude: 39.496279 Longitude: -108.089071

CORRECTIVE ACTIONS:

1 CA# 119348

Corrective Action: Comply with Rule 210.b

Date: 12/03/2018

Response: CA COMPLETED

Date of Completion: 10/12/2018

Operator
Comment: CA completed

COGCC Decision: _____

COGCC Representative:			
2	CA# 119349		
Corrective Action:	Comply with Rule 603.f .		Date: <u>10/15/2018</u>
Response:	CA COMPLETED		Date of Completion: <u>10/12/2018</u>
Operator Comment:	CA completd		
COGCC Decision:			
COGCC Representative:			
3	CA# 119350		
Corrective Action:	Install or repair required BMPs per Rule 1002.f.		Date: <u>11/07/2018</u>
Response:	CA COMPLETED		Date of Completion: <u>10/12/2018</u>
Operator Comment:	CA completed		
COGCC Decision:			
COGCC Representative:			
<u>OPERATOR COMMENT AND SUBMITTAL</u>			
Comment:	All CAs completed		
<p>I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.</p> <p>Print Name: <u>Michael Gardner</u> Signed: _____</p> <p>Title: <u>TEP Environmental</u> Date: <u>10/12/2018 9:08:11 AM</u></p>			

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>

Total Attach: 0 Files