

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:

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
<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: 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: 10/15/2018

Response: CA COMPLETED

Date of Completion: 10/12/2018

Operator  
Comment: CA completd

COGCC Decision:

COGCC  
Representative:

**3** CA# 119350

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

Date: 11/07/2018

Response: CA COMPLETED

Date of Completion: 10/12/2018

Operator  
Comment: CA completed

COGCC Decision:

COGCC  
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: All CAs completed

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: 10/12/2018 9:08:11 AM

**ATTACHMENT LIST**

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

**Document Number**      **Description**

<u>Document Number</u>	<u>Description</u>

Total Attach: 0 Files