

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:

401833682

Date Received:

11/09/2018

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: 689701913

Inspection Date: 10/15/2018

FIR Submit Date: 10/15/2018

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: 335306

Location Name: GM Number: 14-27 County: \_\_\_\_\_

Qtrqr: Lot 13 Sec: 27 Twp: 6S Range: 96W Meridian: 6

Latitude: 39.488346 Longitude: -108.100011

FACILITY - API Number: 05-045- -00 Facility ID: 335306

Facility Name: GM Number: 14-27

Qtrqr: Lot 13 Sec: 27 Twp: 6S Range: 96W Meridian: 6

Latitude: 39.488346 Longitude: -108.100011

CORRECTIVE ACTIONS:

1 CA# 119599

Corrective Action: Install sign to comply with Rule 210.d.

Date: 12/16/2018

Response: CA COMPLETED

Date of Completion: 11/04/2018

Operator Comment: Corrective Action completed

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

COGCC  
Representative:

**2** CA# 119600

Corrective Action: Comply with Rule 1003.a.

Date: 10/31/2018

Response: CA COMPLETED

Date of Completion: 11/04/2018

Operator  
Comment: Corrective action completed

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

COGCC  
Representative:

**3** CA# 119601

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

Date: 11/17/2018

Response: CA COMPLETED

Date of Completion: 11/04/2018

Operator  
Comment: Corrective action completed

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

COGCC  
Representative:

#### OPERATOR COMMENT AND SUBMITTAL

Comment: All Corrective Actions 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: 11/9/2018 8:35:57 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>
401833693	Corrective actions completed
401833695	Storm water BMPs

Total Attach: 2 Files