

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:
401833703

Date Received:
11/09/2018

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

COGCC INSPECTION SUMMARY:

FIR Document Number: 689701915
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: 335408

Location Name: UNOCAL-66S96W Number: 34NWNW County: _____
Qtrqtr: NWN Sec: 34 Twp: 6S Range: 96W Meridian: 6
Latitude: 39.486908 Longitude: -108.100006

FACILITY - API Number: 05-045- -00 Facility ID: 335408

Facility Name: UNOCAL-66S96W Number: 34NWNW
Qtrqtr: NWN Sec: 34 Twp: 6S Range: 96W Meridian: 6
Latitude: 39.486908 Longitude: -108.100006

CORRECTIVE ACTIIONS:

1 CA# 119602

Corrective Action: Comply with Rule 1003.a. Date: 10/31/2018

Response: CA COMPLETED Date of Completion: 10/31/2018

Operator
Comment: Anchor marked

COGCC Decision: _____

COGCC
Representative:

2 CA# 119603

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

Date: 11/17/2018

Response: CA COMPLETED

Date of Completion: 10/31/2018

Operator
Comment:

BMPs repaired.

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 8:47:52 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>
401833716	Anchor has been marked
401833717	Storm water BMPs repaired

Total Attach: 2 Files