

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

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: Approved pending re-inspection

COGCC Representative:			
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2	<input checked="" type="checkbox"/>	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:		<u>Approved pending re-inspection</u>	
COGCC Representative:			

3	<input checked="" type="checkbox"/>	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:		<u>Approved pending re-inspection</u>	
COGCC Representative:			

<u>OPERATOR COMMENT AND SUBMITTAL</u>	
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: <u>Michael Gardner</u>	Signed: _____
Title: <u>TEP Environmental</u>	Date: <u>10/12/2018 9:08:11 AM</u>

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>
401793990	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files