

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:  
401794456  
Date Received:  
10/12/2018

FIR RESOLUTION FORM

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  
Michael Gardner 970-623-4875 mgardner@terraep.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 689701814  
Inspection Date: 09/18/2018 FIR Submit Date: 09/18/2018 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: 334744

Location Name: WRIGHT, SMALLWOOD, CAST Number: 27SENW County:  
EEL-67S96W  
Qtrqtr: SENW Sec: 27 Twp: 7S Range: 96W Meridian: 6  
Latitude: 39.411416 Longitude: -108.098397

FACILITY - API Number: 05-045- -00 Facility ID: 334744

Facility Name: WRIGHT, SMALLWOOD, CAST Number: 27SENW  
EEL-67S96W  
Qtrqtr: SENW Sec: 27 Twp: 7S Range: 96W Meridian: 6  
Latitude: 39.411416 Longitude: -108.098397

CORRECTIVE ACTIIONS:

1  CA# 118872

Corrective Action: Comply with Rule 603.f . Date: 09/29/2018

Response: CA COMPLETED Date of Completion: 09/25/2018

Operator Comment: CA completed

COGCC Decision: Approved pending re-inspection

COGCC Representative:

[Empty text box for COGCC Representative]

2  CA# 118873

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

Date: 10/19/2018

Response: CA COMPLETED

Date of Completion: 09/25/2018

Operator Comment: CA completed

[Empty text box for Operator Comment]

COGCC Decision: Approved pending re-inspection

COGCC Representative:

[Empty text box for COGCC Representative]

**OPERATOR COMMENT AND SUBMITTAL**

Comment: CAs completed

[Empty text box for Comment]

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 11:26:56 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>
401794456	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files