

State of Colorado
Oil and Gas Conservation Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
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Document Number:
401833682
Date Received:
11/09/2018

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: 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:
Qtrqtr: 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
Qtrqtr: 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: Approved pending re-inspection

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

Corrective action completed

COGCC Decision: Approved pending re-inspection

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

Corrective action completed

COGCC Decision: Approved pending re-inspection

COGCC Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: All Corrective Actions completed

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.

Document Number	Description
401833682	FIR RESOLUTION SUBMITTED
401833693	Corrective actions completed
401833695	Storm water BMPs

Total Attach: 3 Files