

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:

401874164

Date Received:

12/13/2018

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
<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: 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: 12/11/2018

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: 12/11/2018

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: 12/11/2018

Operator Comment: Corrective action completed

Corrective action completed

COGCC Decision: Approved pending re-inspection

COGCC Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: All corrective actions for this inspection have been completed.

All corrective actions for this inspection have been 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: 12/13/2018 3:54:24 PM

ATTACHMENT LIST

View Attachments in Imaged Documents on COGCC website (<http://ogccweblink.state.co.us/>) - Search by Document Number.

Document Number **Description**

401874164	FIR RESOLUTION SUBMITTED
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Total Attach: 1 Files