

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:  
401485558  
Date Received:  
12/13/2017

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

COGCC INSPECTION SUMMARY:

FIR Document Number: 689700603  
Inspection Date: 11/13/2017 FIR Submit Date: 11/13/2017 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: 335394

Location Name: PUCKETT-66S96W Number: 32SWNW County:  
Qtrqr: SWN Sec: 32 Twp: 6S Range: 96W Meridian: 6  
W  
Latitude: 39.483118 Longitude: -108.138667

FACILITY - API Number: 05-045- -00 Facility ID: 335394

Facility Name: PUCKETT-66S96W Number: 32SWNW  
Qtrqr: SWN Sec: 32 Twp: 6S Range: 96W Meridian: 6  
W  
Latitude: 39.483118 Longitude: -108.138667

CORRECTIVE ACTIIONS:

1 CA# 110654

Corrective Action: Repair and maintain lease road. Date: 12/15/2017

Response: CA COMPLETED Date of Completion: 12/07/2017

Operator Comment: Corrective action completed.

COGCC Decision: \_\_\_\_\_

COGCC  
Representative:

**2** CA# 110655

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

Date: 12/15/2017

Response: CA COMPLETED

Date of Completion: 12/07/2017

Operator  
Comment: Corrective action completed.

Corrective action completed.

COGCC Decision: \_\_\_\_\_

COGCC  
Representative:

**OPERATOR COMMENT AND SUBMITTAL**

Comment: Corrective actions completed.

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: 12/13/2017 4:19:12 PM

**ATTACHMENT LIST**

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

**Document Number**      **Description**

<u>Document Number</u>	<u>Description</u>

Total Attach: 0 Files