

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:

401868814

Date Received:

12/13/2018

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

5 of 5 CAs from the FIR responded to on this Form

5 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: 689702068
Inspection Date: 11/14/2018 FIR Submit Date: 11/14/2018 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: 334850

Location Name: FEDERAL-67S96W Number: 4MWME County:
Qtrqtr: NWNE Sec: 4 Twp: 7S Range: 96W Meridian: 6
Latitude: 39.470473 Longitude: -108.109597

FACILITY - API Number: 05-045-00 Facility ID: 334850

Facility Name: FEDERAL-67S96W Number: 4MWME
Qtrqtr: NWNE Sec: 4 Twp: 7S Range: 96W Meridian: 6
Latitude: 39.470473 Longitude: -108.109597

CORRECTIVE ACTIIONS:

1 CA# 120466

Corrective Action: Mark guy line anchors per Rule 604.c.(2)Q. Date: 11/30/2018

Response: CA COMPLETED Date of Completion: 11/20/2018

Operator Comment: CA completed.

COGCC Decision: _____

COGCC Representative:

2 CA# 120467

Corrective Action: Comply with Rule 603.f .

Date: 11/25/2018

Response: CA COMPLETED

Date of Completion: 11/20/2018

Operator Comment: CA completed.

COGCC Decision: _____

COGCC Representative:

3 CA# 120468

Corrective Action: Comply with Rule 603.f .

Date: 12/16/2018

Response: CA COMPLETED

Date of Completion: 11/20/2018

Operator Comment: CA completed.

COGCC Decision: _____

COGCC Representative:

4 CA# 120469

Corrective Action: Install sign to comply with Rule 210.e.

Date: 01/16/2019

Response: CA COMPLETED

Date of Completion: 11/20/2018

Operator Comment: CA completed.

COGCC Decision: _____

COGCC Representative:

5 CA# 120470

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

Date: 12/16/2018

Response: CA COMPLETED

Date of Completion: 11/20/2018

Operator Comment: CA Completed.

COGCC Decision: _____

COGCC Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: All corrective actions 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 3:11:36 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