

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:

401650532

Date Received:

05/23/2018

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

Michael Gardner

Phone

970-623-4875

Email

mgardner@terraep.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 689701302

Inspection Date: 04/30/2018

FIR Submit Date: 05/01/2018

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: 335233

Location Name: DOE Number: 2-W-27 County: \_\_\_\_\_

Qtrqr: Lot 8 Sec: 27 Twp: 6S Range: 95W Meridian: 6

Latitude: 39.495918 Longitude: -107.977691

FACILITY - API Number: 05-045-00 Facility ID: 335233

Facility Name: DOE Number: 2-W-27

Qtrqr: Lot 8 Sec: 27 Twp: 6S Range: 95W Meridian: 6

Latitude: 39.495918 Longitude: -107.977691

CORRECTIVE ACTIONS:

1 CA# 116150

Corrective Action: Properly treat or dispose in accordance with Rule 907.e.  
48-hrs To perform cleanup. 5 days COGCC Environmental Protection Specialist

Date: 05/02/2018

Response: CA COMPLETED

Date of Completion: 05/02/2018

Operator  
Comment:

Agreed. Minor stains have been cleaned up.

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

COGCC Representative:			
<b>2</b>	<b>CA# 116151</b>		
Corrective Action:	Install or repair required BMPs per Rule 1002.f.		Date: <u>05/31/2018</u>
Response:	CA COMPLETED		Date of Completion: <u>05/17/2018</u>
Operator Comment:	BMPs have been repaired as noted in inspection report.		
COGCC Decision:			
COGCC Representative:			

<b><u>OPERATOR COMMENT AND SUBMITTAL</u></b>	
Comment:	All corrective actions have been addressed.
I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.	
Print Name: <u>Michael Gardner</u>	Signed: _____
Title: <u>TEP Environmental</u>	Date: <u>5/23/2018 2:34:43 PM</u>

### 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>

Total Attach: 0 Files