

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:

401653127

Date Received:

05/24/2018

FIR RESOLUTION FORM

Overall Status: CAC

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>Michael Gardner</u>	<u>970-263-2760</u>	<u>mgardner@terraep.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 689701294
Inspection Date: 04/26/2018 FIR Submit Date: 04/26/2018 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: 323884

Location Name: UNOCAL-67S96W Number: 2NWNE County: _____
Qtrqr: NWNE Sec: 2 Twp: 7S Range: 96W Meridian: 6
Latitude: 39.471399 Longitude: -108.073405

FACILITY - API Number: 05-045-00 Facility ID: 323884

Facility Name: UNOCAL-67S96W Number: 2NWNE
Qtrqr: NWNE Sec: 2 Twp: 7S Range: 96W Meridian: 6
Latitude: 39.471399 Longitude: -108.073405

CORRECTIVE ACTIONS:

1 CA# 116090

Corrective Action: Install sign to comply with Rule 210.e. Date: 05/26/2018

Response: CA COMPLETED Date of Completion: 05/24/2018

Operator Comment: Corrective action completed as requested on inspection report.

COGCC Decision: _____

COGCC
Representative:

2 CA# 116091

Corrective Action: Comply with Rule 603.f .

Date: 05/26/2018

Response: CA COMPLETED

Date of Completion: 05/24/2018

Operator
Comment:

Corrective action completed as requested on inspection report.

COGCC Decision:

COGCC
Representative:

3 CA# 116092

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

Date: 05/26/2018

Response: CA COMPLETED

Date of Completion: 05/24/2018

Operator
Comment:

Corrective action completed as requested on inspection report.

COGCC Decision:

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: All corrective actions completed as requested on inspection report.

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: 5/24/2018 4:36:47 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