

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:  
401675703

Date Received:  
06/15/2018

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

Michael Gardner

Phone

970-263-2760

Email

mgardner@terraep.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 689301291

Inspection Date: 06/14/2018

FIR Submit Date: 06/14/2018

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: 335529

Location Name: Federal Number: KP 34-18 County: GARFIELD

Qtrqr: SWSE Sec: 18 Twp: 6S Range: 91W Meridian: 6

Latitude: 39.522316 Longitude: -107.594764

FACILITY - API Number: 05-045- -00 Facility ID: 417059

Facility Name: Federal Number: KP 523-18

Qtrqr: SWSE Sec: 18 Twp: 6S Range: 91W Meridian: 6

Latitude: 39.522316 Longitude: -107.594764

CORRECTIVE ACTIONS:

1 CA# 116796

Corrective Action: Properly treat or dispose of oily waste in accordance with Rule 907.e.

Date: 07/14/2018

Response: CA COMPLETED

Date of Completion: 06/15/2018

Operator  
Comment:

Corrective actions completed as described in FIR. See attached photos.

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

COGCC  
Representative:

2 CA# 116797

Corrective Action: Comply with Rule 603.f .

Date: 06/24/2018

Response: CA COMPLETED

Date of Completion: 06/15/2018

Operator  
Comment:

Corrective actions completed as per the FIR. See attached photos.

COGCC Decision:

COGCC  
Representative:

3 CA# 116798

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

Date: 08/14/2018

Response: CA COMPLETED

Date of Completion: 06/15/2018

Operator  
Comment:

Corrective actions completed as described in the FIR. See attached photos.

COGCC Decision:

COGCC  
Representative:

#### OPERATOR COMMENT AND SUBMITTAL

Comment: All corrective actions have been completed as described in the FIR. See attachment.

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: 6/15/2018 4:15:43 PM

### 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>
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401675705	Email and photos documenting completion of work.
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Total Attach: 1 Files