

State of Colorado
Oil and Gas Conservation Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
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Document Number:

401793873

Date Received:

10/12/2018

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
Tammy Gose	970-263-2796	tgose@terraep.com
Michael Gardner	970-623-4875	mgardner@terraep.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 681701073
Inspection Date: 08/29/2018 FIR Submit Date: 09/10/2018 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: 324069

Location Name: UNOCAL-66S96W Number: 28SWSW County:
Qtrqr: SWS Sec: 28 Twp: 6S Range: 96W Meridian: 6
W
Latitude: 39.488729 Longitude: -108.120349

FACILITY - API Number: 05-045-00 Facility ID: 454686

Facility Name: STARKEY Number: 14-28-696
Qtrqr: SWS Sec: 28 Twp: 6S Range: 96W Meridian: 6
W
Latitude: 39.488729 Longitude: -108.120349

CORRECTIVE ACTIIONS:

1 CA# 118550

Corrective Action: Remove and properly dispose of impacted soil. Install secondary containment device. Date: 10/10/2018

Response: CA COMPLETED Date of Completion: 10/01/2018

Operator Comment: CA completed.

COGCC Decision: _____

COGCC
Representative:

2 CA# 118551

Corrective Action:

Date: 09/30/2018

Response: CA COMPLETED

Date of Completion: 09/30/2018

Operator
Comment:

COGCC Decision: _____

COGCC
Representative:

3 CA# 118552

Corrective Action:

Date: 12/10/2018

Response: CA COMPLETED

Date of Completion: 10/01/2018

Operator
Comment:

COGCC Decision: _____

COGCC
Representative:

4 CA# 118553

Corrective Action:

Date: 09/21/2018

Response: CA COMPLETED

Date of Completion: 10/01/2018

Operator
Comment:

COGCC Decision: _____

COGCC
Representative:

5 CA# 118554

Corrective Action:

Date: 09/17/2018

Response: CA COMPLETED

Date of Completion: 10/01/2018

Operator
Comment:

COGCC Decision: _____

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: All CAs 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: 10/12/2018 8:36:33 AM

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