

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:
401807398
Date Received:
10/24/2018

FIR RESOLUTION FORM

CA Summary:
4 of 4 CAs from the FIR responded to on this Form
4 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
Pesicka, Conor		conor.pesicka@state.co.us
Inspection, Terra TEP	970-285-9377	COGCCInspectionReports@terraep.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 689701900
Inspection Date: 10/11/2018 FIR Submit Date: 10/11/2018 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: 335123

Location Name: Tri State Trucking Number: PA 22-25 County:
Qtrqtr: SENW Sec: 25 Twp: 6S Range: 95W Meridian: 6
Latitude: 39.496646 Longitude: -107.950280

FACILITY - API Number: 05-045-00 Facility ID: 335123

Facility Name: Tri State Trucking Number: PA 22-25
Qtrqtr: SENW Sec: 25 Twp: 6S Range: 95W Meridian: 6
Latitude: 39.496646 Longitude: -107.950280

CORRECTIVE ACTIONS:

1 CA# 119522
Corrective Action: Remove fluids from secondary containment. Date: 11/14/2018
Response: CA COMPLETED Date of Completion: 10/23/2018
Operator Comment: Corrective action completed

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

2 CA# 119523

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

Date: 12/14/2018

Response: CA COMPLETED

Date of Completion: 10/23/2018

Operator
Comment: Corrective action completed

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

3 CA# 119524

Corrective Action: Comply with Rule 603.f .

Date: 10/24/2018

Response: CA COMPLETED

Date of Completion: 10/23/2018

Operator
Comment: Corrective action completed

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

4 CA# 119525

Corrective Action: Comply with Rule 603.f .

Date: 11/14/2018

Response: CA COMPLETED

Date of Completion: 10/23/2018

Operator
Comment: Corrective action completed

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: All corrective actions 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: 10/24/2018 7:27:38 AM

ATTACHMENT LIST

View Attachments in Imaged Documents on COGCC website (<http://ogccweblink.state.co.us/>) - Search by Document Number.

Document Number	Description
401807398	FIR RESOLUTION SUBMITTED
401807399	Tank labeling
401807400	Weed / debris removal
401807401	Weed / debris removal
401807402	Fluids removed

Total Attach: 5 Files