

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
<u>Kellerby, Shaun</u>		<u>shaun.kellerby@state.co.us</u>
<u>Pesicka, Conor</u>		<u>conor.pesicka@state.co.us</u>
<u>Inspection, Terra TEP</u>	<u>970-285-9377</u>	<u>COGCCInspectionReports@terraep.com</u>

### 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: \_\_\_\_\_  
Qtrqr: 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  
Qtrqr: 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.

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

Total Attach: 5 Files