

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:
401893230
Date Received:
01/04/2019

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:
2 of 2 CAs from the FIR responded to on this Form
2 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>Inspection, Terra TEP</u>	<u>970-285-9377</u>	<u>COGCCInspectionReports@terraep.com</u>
<u>Kellerby, Shaun</u>		<u>shaun.kellerby@state.co.us</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 689702223
Inspection Date: 12/17/2018 FIR Submit Date: 12/17/2018 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: 429938

Location Name: Lantz Number: SG 44-23 County:
Qtrqtr: SESE Sec: 23 Twp: 7S Range: 96W Meridian: 6
Latitude: 39.419139 Longitude: -108.070428

FACILITY - API Number: 05-045-00 Facility ID: 429938

Facility Name: Lantz Number: SG 44-23
Qtrqtr: SESE Sec: 23 Twp: 7S Range: 96W Meridian: 6
Latitude: 39.419139 Longitude: -108.070428

CORRECTIVE ACTIONS:

1 CA# 121107

Corrective Action: Properly treat or dispose of oily waste in accordance with 907.e. Date: 01/18/2019

Response: CA COMPLETED Date of Completion: 12/18/2018

Operator Comment: Corrective actions has been completed.

COGCC Decision:

COGCC
Representative:

2 CA# 121108

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

Date: 01/09/2019

Response: CA COMPLETED

Date of Completion: 12/18/2018

Operator
Comment: Sign has been installed.

COGCC Decision: _____

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: All corrective actions 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: 1/4/2019 10:33:43 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>
401893245	689702223a
401893246	689702223b
401893247	689702223c

Total Attach: 3 Files