

State of Colorado  
Oil and Gas Conservation Commission

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Document Number:  
401485457

Date Received:  
12/13/2017

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
Michael Gardner	970-623-4875	mgardner@terraep.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 689700690  
Inspection Date: 12/04/2017 FIR Submit Date: 12/04/2017 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: 383259

Location Name: CHEVRON-65S97W Number: 26SESE County:  
Qtrqr: SESE Sec: 26 Twp: 5S Range: 97W Meridian: 6  
Latitude: 39.578506 Longitude: -108.238581

FACILITY - API Number: 05-045-00 Facility ID: 383259

Facility Name: CHEVRON-65S97W Number: 26SESE  
Qtrqr: SESE Sec: 26 Twp: 5S Range: 97W Meridian: 6  
Latitude: 39.578506 Longitude: -108.238581

CORRECTIVE ACTIONS:

1 CA# 113039

Corrective Action: Net pit to prevent access per rule 902.d. Date: 12/05/2017

Response: CA COMPLETED Date of Completion: 12/12/2017

Operator Comment: Inspection was conducted on 12/04/17, with Corrective Action dates of 12/05/17. TEP did not receive the inspection report (email) until 12/12/17 -- a full week after the Corrective Action due date. Corrective Actions were completed on the same that we received the inspection report (12/12/17).

COGCC Decision:

COGCC  
Representative:

2 CA# 113040

Corrective Action: Remove oil from pit per Rule 902.c.

Date: 12/05/2017

Response: CA COMPLETED

Date of Completion: 12/12/2017

Operator Comment: Inspection was conducted on 12/04/17, with Corrective Action dates of 12/05/17. TEP did not receive the inspection report (email) until 12/12/17 -- a full week after the Corrective Action due date. TEP completed the Corrective Actions on the same day that we received the inspection report (12/12/17).

COGCC Decision:

COGCC  
Representative:

#### OPERATOR COMMENT AND SUBMITTAL

Comment: 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: 12/13/2017 4:01:12 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>

Total Attach: 0 Files