

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:

401638991

Date Received:

05/14/2018

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>Michael Gardner</u>	<u>970-263-2760</u>	<u>mgarder@terraep.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 689301051
Inspection Date: 05/04/2018 FIR Submit Date: 05/04/2018 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: 335065

Location Name: CLOUGH-66S94W Number: 14SESE County: GARFIELD
Qtrqr: SESE Sec: 14 Twp: 6S Range: 94W Meridian: 6
Latitude: 39.521578 Longitude: -107.850813

FACILITY - API Number: 05-045-00 Facility ID: 280118

Facility Name: CLOUGH Number: RWF 333-14
Qtrqr: SESE Sec: 14 Twp: 6S Range: 94W Meridian: 6
Latitude: 39.521578 Longitude: -107.850813

CORRECTIVE ACTIONS:

1 CA# 116214

Corrective Action: Install sign to comply with Rule 210.e. Date: 07/04/2018

Response: CA COMPLETED Date of Completion: 05/07/2018

Operator Comment: Corrected as requested.

COGCC Decision: _____

COGCC
Representative:

2 CA# 116215

Corrective Action: Install or repair required BMPs per Rule 1002.f.

Date: 06/04/2018

Response: CA COMPLETED

Date of Completion: 05/07/2018

Operator
Comment:

Corrected as requested.

COGCC Decision:

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: Corrected as noted in inspection report.

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: 5/14/2018 1:25:19 PM

ATTACHMENT LIST

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

Document Number **Description**

<u>Document Number</u>	<u>Description</u>

Total Attach: 0 Files