

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:
401675703
Date Received:
06/15/2018

FIR RESOLUTION FORM

CA Summary:
3 of 3 CAs from the FIR responded to on this Form
3 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 970-263-2760 mgardner@terraep.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 689301291
Inspection Date: 06/14/2018 FIR Submit Date: 06/14/2018 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: 335529

Location Name: Federal Number: KP 34-18 County: GARFIELD
Qtrqtr: SWSE Sec: 18 Twp: 6S Range: 91W Meridian: 6
Latitude: 39.522316 Longitude: -107.594764

FACILITY - API Number: 05-045-00 Facility ID: 417059

Facility Name: Federal Number: KP 523-18
Qtrqtr: SWSE Sec: 18 Twp: 6S Range: 91W Meridian: 6
Latitude: 39.522316 Longitude: -107.594764

CORRECTIVE ACTIONS:

1 CA# 116796

Corrective Action: Properly treat or dispose of oily waste in accordance with Rule 907.e. Date: 07/14/2018

Response: CA COMPLETED Date of Completion: 06/15/2018

Operator Comment: Corrective actions completed as described in FIR. See attached photos.

COGCC Decision: Approved pending re-inspection

Approval/passing of the Form 4 / FIRR acknowledges that the Oil and Gas Conservation Commission has

COGCC Representative: received the Notice. A field inspection will be conducted to evaluate compliance.

2 CA# 116797

Corrective Action: Comply with Rule 603.f .

Date: 06/24/2018

Response: CA COMPLETED

Date of Completion: 06/15/2018

Operator Comment: Corrective actions completed as per the FIR. See attached photos.

COGCC Decision: Approved pending re-inspection

COGCC Representative: Approval/passing of the Form 4 / FIRR acknowledges that the Oil and Gas Conservation Commission has received the Notice. A field inspection will be conducted to evaluate compliance.

3 CA# 116798

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

Date: 08/14/2018

Response: CA COMPLETED

Date of Completion: 06/15/2018

Operator Comment: Corrective actions completed as described in the FIR. See attached photos.

COGCC Decision: Approved pending re-inspection

COGCC Representative: Approval/passing of the Form 4 / FIRR acknowledges that the Oil and Gas Conservation Commission has received the Notice. A field inspection will be conducted to evaluate compliance.

OPERATOR COMMENT AND SUBMITTAL

Comment: All corrective actions have been completed as described in the FIR. See attachment.

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: 6/15/2018 4:15:43 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> |
|------------------------|--|
| 401675703 | FIR RESOLUTION SUBMITTED |
| 401675705 | Email and photos documenting completion of work. |

Total Attach: 2 Files