FIR RESOLUTION FORM

Overall Status: <u>CAC</u>

CA Summary:

1 of 1 CAs from the FIR responded to on this Form

   1 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

<u>COGCC INSPECTION SUMMARY</u>:

  FIR Document Number: 689701531

  Inspection Date: 06/26/2018   FIR Submit Date: 06/26/2018   FIR Status:

<u>Inspected Operator Information</u>:

  Company Name: TEP ROCKY MOUNTAIN LLC   Company Number: 96850

  Address: PO BOX 370

  City: PARACHUTE   State: CO   Zip: 81635

<u>LOCATION</u> - Location ID: 324297

  Location Name: CHEVRON-65S97W   Number: 27NWSE   County:

  Qtrqtr: NWSE   Sec: 27   Twp: 5S   Range: 97W   Meridian: 6

  Latitude: 39.584046   Longitude: -108.262482

<u>FACILITY</u> - API Number: 05-045-   -00   Facility ID: 324297

  Facility Name: CHEVRON-65S97W   Number: 27NWSE

  Qtrqtr: NWSE   Sec: 27   Twp: 5S   Range: 97W   Meridian: 6

  Latitude: 39.584046   Longitude: -108.262482

`CORRECTIVE ACTIIONS:

1   CA# 117020

Corrective Action: | Net or fence pit to prevent access per rule 902.d.   Date: 06/27/2018

Response: CA COMPLETED   Date of Completion: 07/09/2018

Operator Comment: | Netting has been repaired.

COGCC Decision:

	COGCC Representative:	

OPERATOR COMMENT AND SUBMITTAL

Comment: Netting has been repaired as requested.

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: 7/18/2018 5:03:37 PM

ATTACHMENT LIST

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

Document Number	**Description**

Total Attach: 0 Files