

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:

401794488

Date Received:

10/12/2018

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: Michael Gardner
Phone: 970-623-4875
Email: mgardner@terraep.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 689701744
Inspection Date: 08/23/2018 FIR Submit Date: 08/23/2018 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: 335302

Location Name: American Soda Number: GM 23-34 County:
Qtrqr: NESW Sec: 34 Twp: 6S Range: 96W Meridian: 6
Latitude: 39.478650 Longitude: -108.096153

FACILITY - API Number: 05-045-00 Facility ID: 335302

Facility Name: American Soda Number: GM 23-34
Qtrqr: NESW Sec: 34 Twp: 6S Range: 96W Meridian: 6
Latitude: 39.478650 Longitude: -108.096153

CORRECTIVE ACTIONS:

1 CA# 118175

Corrective Action: Comply with Rule 603.f . Date: 09/03/2018

Response: CA COMPLETED Date of Completion: 09/03/2018

Operator Comment: CA completed

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

2 CA# 118176

Corrective Action: Comply with Rule 603.f .

Date: 09/03/2018

Response: CA COMPLETED

Date of Completion: 09/03/2018

Operator
Comment: CA completed

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

3 CA# 118177

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

Date: 09/24/2018

Response: CA COMPLETED

Date of Completion: 09/04/2018

Operator
Comment: CA completed

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: CAs 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: 10/12/2018 11:44:28 AM

ATTACHMENT LIST

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

Document Number **Description**

401794488	FIR RESOLUTION SUBMITTED
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Total Attach: 1 Files