

State of Colorado
Oil and Gas Conservation Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
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Document Number:
401910658
Date Received:
01/18/2019

FIR RESOLUTION FORM

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>Inspection, Terra TEP</u>	<u>970-285-9377</u>	<u>COGCCInspectionReports@terraep.com</u>
<u>Kellerby, Shaun</u>	<u>970-712-1248</u>	<u>shaun.kellerby@state.co.us</u>
<u>Waldron, Emily</u>		<u>emily.waldron@state.co.us</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 679702408
Inspection Date: 12/28/2018 FIR Submit Date: 12/28/2018 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: 335926

Location Name: Federal Number: RGU 22-27-198 County: RIO BLANCO
Qtrqtr: SENW Sec: 27 Twp: 1S Range: 98W Meridian: 6
Latitude: 39.936127 Longitude: -108.379917

FACILITY - API Number: 05-103-00 Facility ID: 298276

Facility Name: FEDERAL RGU Number: 432-27-198
Qtrqtr: SENW Sec: 27 Twp: 1S Range: 98W Meridian: 6
Latitude: 39.936127 Longitude: -108.379917

CORRECTIVE ACTIIONS:

1 CA# 121417

Corrective Action: Comply with Rule 603.f . Date: 04/08/2019

Response: CA COMPLETED Date of Completion: 01/15/2019

Un-used tanks have been removed. CA completed.

Operator _____
Comment:

COGCC Decision: Approved via an AMI

COGCC Representative: _____

2 CA# 121418

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

Date: 03/04/2019

Response: CA COMPLETED

Date of Completion: 01/15/2019

Operator Comment: New sticker has been placed on tank - CA completed.

COGCC Decision: Approved via an AMI

COGCC Representative: _____

OPERATOR COMMENT AND SUBMITTAL

Comment: All corrective actions have been 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: 1/18/2019 12:31:30 PM

ATTACHMENT LIST

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

Document Number	Description
401910658	FIR RESOLUTION SUBMITTED
401910684	Tanks have been removed
401910688	New label added to tank

Total Attach: 3 Files