

State of Colorado
Oil and Gas Conservation Commission

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Document Number:

401793918

Date Received:

10/12/2018

FIR RESOLUTION FORM

Overall Status: CAC

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	970-623-4875	mgardner@terraep.com
Tammy Gose	970-263-2796	tgose@terraep.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 681701074
Inspection Date: 08/29/2018 FIR Submit Date: 09/10/2018 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: 450948

Location Name: Trail Ridge Pit Number: 11-5-697 County:
Qtrqr: NWN Sec: 5 Twp: 6S Range: 97W Meridian: 6
W
Latitude: 39.561491 Longitude: -108.252052

FACILITY - API Number: 05-045-00 Facility ID: 450948

Facility Name: Trail Ridge Pit Number: 11-5-697
Qtrqr: NWN Sec: 5 Twp: 6S Range: 97W Meridian: 6
W
Latitude: 39.561491 Longitude: -108.252052

CORRECTIVE ACTIIONS:

1 CA# 118546

Corrective Action: Comply with Rule 603.f. (separators). Date: 12/10/2018

Response: CA COMPLETED Date of Completion: 09/18/2018

Operator Comment: CA completed.

COGCC Decision: _____

COGCC Representative: _____

2 CA# 118547

Corrective Action: Comply with Rule 603.f. (wood blocks)

Date: 10/10/2018

Response: CA COMPLETED

Date of Completion: 09/18/2018

Operator Comment: CA completed.

COGCC Decision: _____

COGCC Representative: _____

3 CA# 118548

Corrective Action: Elevate hoses to prevent direct contact with liner to maintain liner integrity, per Rule 904.b.(2).

Date: 09/21/2018

Response: CA COMPLETED

Date of Completion: 09/18/2018

Operator Comment: CA completed.

COGCC Decision: _____

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 8:47:03 AM

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