

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:  
401485457  
Date Received:  
12/13/2017

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  
Michael Gardner 970-623-4875 mgardner@terraep.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 689700690  
Inspection Date: 12/04/2017 FIR Submit Date: 12/04/2017 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: 383259

Location Name: CHEVRON-65S97W Number: 26SESE County:  
Qtrqr: SESE Sec: 26 Twp: 5S Range: 97W Meridian: 6  
Latitude: 39.578506 Longitude: -108.238581

FACILITY - API Number: 05-045-00 Facility ID: 383259

Facility Name: CHEVRON-65S97W Number: 26SESE  
Qtrqr: SESE Sec: 26 Twp: 5S Range: 97W Meridian: 6  
Latitude: 39.578506 Longitude: -108.238581

CORRECTIVE ACTIONS:

1 CA# 113039

Corrective Action: Net pit to prevent access per rule 902.d. Date: 12/05/2017

Response: CA COMPLETED Date of Completion: 12/12/2017

Operator Comment: Inspection was conducted on 12/04/17, with Corrective Action dates of 12/05/17. TEP did not receive the inspection report (email) until 12/12/17 -- a full week after the Corrective Action due date. Corrective Actions were completed on the same that we received the inspection report (12/12/17).

COGCC Decision: Approved pending re-inspection

Approval/passing of the form 4 acknowledges that the Oil and Gas Conservation Commission has received the

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

2  CA# 113040

Corrective Action: Remove oil from pit per Rule 902.c.

Date: 12/05/2017

Response: CA COMPLETED

Date of Completion: 12/12/2017

Operator Comment: Inspection was conducted on 12/04/17, with Corrective Action dates of 12/05/17. TEP did not receive the inspection report (email) until 12/12/17 -- a full week after the Corrective Action due date. TEP completed the Corrective Actions on the same day that we received the inspection report (12/12/17).

COGCC Decision: Approved pending re-inspection

COGCC Representative: Approval/passing of the form 4 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: Corrective actions 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: 12/13/2017 4:01:12 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>       |
|------------------------|--------------------------|
| 401485457              | FIR RESOLUTION SUBMITTED |

Total Attach: 1 Files