

State of Colorado
Oil and Gas Conservation Commission

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Document Number:

401651218

Date Received:

05/23/2018

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

4 of 4 CAs from the FIR responded to on this Form

4 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: 689701371

Inspection Date: 05/18/2018

FIR Submit Date: 05/23/2018

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: 324409

Location Name: SHELL-66S97W Number: 5NWNW County: _____

Qtrqr: NWN Sec: 5 Twp: 6S Range: 97W Meridian: 6
W

Latitude: 39.560070 Longitude: -108.249280

FACILITY - API Number: 05-045- -00 Facility ID: 324409

Facility Name: SHELL-66S97W Number: 5NWNW

Qtrqr: NWN Sec: 5 Twp: 6S Range: 97W Meridian: 6
W

Latitude: 39.560070 Longitude: -108.249280

CORRECTIVE ACTIONS:

1 CA# 116468

Corrective Action: Comply with Rule 603.f .

Date: 08/25/2018

Response: CA COMPLETED

Date of Completion: 05/23/2018

Operator
Comment:

The storage containers contain parts and supplies needed for operations at this facility and other Trail Ridge locations. The plow and ATV are also used regularly for maintenance of facilities and roads in this area. These items are needed for day-to-day operations and will remain on location.

COGCC Decision: _____

COGCC
Representative:

2 CA# 116469

Corrective Action: Comply with Rule 603.f .

Date: 06/04/2018

Response: CA COMPLETED

Date of Completion: 05/23/2018

Operator
Comment:

Agreed. The orange fencing has been removed and disposed of appropriately.

COGCC Decision:

COGCC
Representative:

3 CA# 116470

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

Date: 07/19/2018

Response: CA COMPLETED

Date of Completion: 05/23/2018

Operator
Comment:

Agreed. Tank label has been corrected.

COGCC Decision:

COGCC
Representative:

4 CA# 116471

Corrective Action: Comply with Rule 1002.f.(2)B

Date: 05/24/2018

Response: CA COMPLETED

Date of Completion: 05/23/2018

Operator
Comment:

Agreed. 5-gallon buckets have been removed and/or placed into secondary containment as appropriate.

COGCC Decision:

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: Responses to corrective actions.

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: 5/23/2018 2:52:22 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>

Total Attach: 0 Files