

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:

401657846

Date Received:

05/31/2018

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

970-263-2760

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: 05/31/2018

Operator Comment: Corrective action has been completed per FIR

COGCC Decision: _____

COGCC
Representative:

2 CA# 116469

Corrective Action: Comply with Rule 603.f .

Date: 06/04/2018

Response: CA COMPLETED

Date of Completion: 05/31/2018

Operator
Comment: Corrective action has been completed per FIR

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: 05/31/2018

Operator
Comment: Corrective action has been completed per FIR

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: 05/24/2018

Operator
Comment: Corrective action has been completed per FIR

COGCC Decision:

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: All corrective actions have been completed per FIR.

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: 5/31/2018 7:57:28 AM

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>
401657850	Photos of completed CAs

Total Attach: 1 Files