

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:  
401651218  
Date Received:  
05/23/2018

FIR RESOLUTION FORM

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 Phone Email  
Michael Gardner 970-623-4875 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 ACTIIONS:

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: Approved pending re-inspection

COGCC Representative: Approval/passing of the FIRR acknowledges that the Oil and Gas Conservation Commission has received the Notice. A field inspection will be conducted to evaluate compliance.

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: Approved pending re-inspection

COGCC Representative: Approval/passing of the FIRR acknowledges that the Oil and Gas Conservation Commission has received the Notice. A field inspection will be conducted to evaluate compliance.

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: Approved pending re-inspection

COGCC Representative: Approval/passing of the FIRR acknowledges that the Oil and Gas Conservation Commission has received the Notice. A field inspection will be conducted to evaluate compliance.

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: Approved pending re-inspection

COGCC Representative: Approval/passing of the FIRR 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: 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>
401651218	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files