

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

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	970-263-2760	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  
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  
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: 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: 05/31/2018

Operator Comment: Corrective action has been completed per FIR

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: 05/31/2018

Operator Comment: Corrective action has been completed per FIR

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: 05/24/2018

Operator Comment: Corrective action has been completed per FIR

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: 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>
401657846	FIR RESOLUTION SUBMITTED
401657850	Photos of completed CAs

Total Attach: 2 Files