

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:

401776092

Date Received:

09/27/2018

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

7 of 7 CAs from the FIR responded to on this Form

7 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
<u>Michael Gardner</u>	<u>970-623-4875</u>	<u>mgardner@terraep.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 689701792  
Inspection Date: 09/13/2018 FIR Submit Date: 09/13/2018 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: 334820

Location Name: EXXON-66S95W Number: 31SESE County: \_\_\_\_\_  
Qtrqr: SESE Sec: 31 Twp: 6S Range: 95W Meridian: 6  
Latitude: 39.475759 Longitude: -108.033464

FACILITY - API Number: 05-045-00 Facility ID: 334820

Facility Name: EXXON-66S95W Number: 31SESE  
Qtrqr: SESE Sec: 31 Twp: 6S Range: 95W Meridian: 6  
Latitude: 39.475759 Longitude: -108.033464

CORRECTIVE ACTIONS:

1 CA# 118702

Corrective Action: Comply with Rule 603.f . Date: 09/25/2018

Response: CA COMPLETED Date of Completion: 09/21/2018

Operator Comment: CA Corrected.

COGCC Decision: \_\_\_\_\_

COGCC  
Representative:

**2** CA# 118703

Corrective Action: Comply with Rule 603.f .

Date: 09/25/2018

Response: CA COMPLETED

Date of Completion: 09/21/2018

Operator  
Comment: CA Corrected.

COGCC Decision:

COGCC  
Representative:

**3** CA# 118704

Corrective Action: Repair and maintain lease road to comply with rule 204.

Date: 10/15/2018

Response: CA COMPLETED

Date of Completion: 09/21/2018

Operator  
Comment: CA corrected.

COGCC Decision:

COGCC  
Representative:

**4** CA# 118705

Corrective Action: Call COGCC staff Mike Longworth to inform of riser's purpose.

Date: 09/25/2018

Response: CA COMPLETED

Date of Completion: 09/21/2018

Operator  
Comment: CA corrected.

COGCC Decision:

COGCC  
Representative:

**5** CA# 118706

Corrective Action: Verify rathole has been back filled. Close rathole properly if not already.

Date: 10/15/2018

Response: CA COMPLETED

Date of Completion: 09/21/2018

Operator  
Comment: CA corrected.

COGCC Decision:

COGCC  
Representative:

**6** CA# 118707

Corrective Action: Mark deadman.

Date: 10/15/2018

Response: CA COMPLETED

Date of Completion: 09/21/2018

Operator Comment: CA corrected.

COGCC Decision:

COGCC Representative:

7 CA# 118708

Corrective Action: Install or repair required BMPs per Rule 1002.f.

Date: 10/15/2018

Response: CA COMPLETED

Date of Completion: 09/21/2018

Operator Comment: CA completed.

COGCC Decision:

COGCC Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: CAs 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: 9/27/2018 9:53:53 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>

Total Attach: 0 Files