

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:

401794464

Date Received:

10/12/2018

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

Michael Gardner

Phone

970-623-4875

Email

mgardner@terraep.com

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 completed

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 completed

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 completed

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: 09/17/2018

Operator
Comment: CA completed

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: 09/17/2018

Operator
Comment: CA completed

COGCC Decision:

COGCC
Representative:

6 CA# 118707

Corrective Action: Mark deadman.

Date: 10/15/2018

Response: CA COMPLETED

Date of Completion: 09/17/2018

Operator
Comment: CA completed

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: 09/17/2018

Operator
Comment: CA completed

COGCC Decision: _____

COGCC
Representative: _____

OPERATOR COMMENT AND SUBMITTAL

Comment: All 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: 10/12/2018 11:37:22 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