

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:

401809466

Date Received:

10/25/2018

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

3 of 3 CAs from the FIR responded to on this Form

3 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>Colby, Lou</u>		<u>lou.colby@state.co.us</u>
<u>Rocky, TEP</u>		<u>COGCCInspectionReports@terraep.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 689302118
Inspection Date: 10/15/2018 FIR Submit Date: 10/15/2018 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: 419862

Location Name: Mead Number: RWF 43-23 County: GARFIELD
Qtrqtr: NESE Sec: 23 Twp: 6S Range: 94W Meridian: 6
Latitude: 39.510014 Longitude: -107.846972

FACILITY - API Number: 05-045-00 Facility ID: 419866

Facility Name: Mead Number: RWF 342-23
Qtrqtr: NESE Sec: 23 Twp: 6S Range: 94W Meridian: 6
Latitude: 39.510014 Longitude: -107.846972

CORRECTIVE ACTIONS:

1 CA# 119550

Corrective Action: Comply with Rule 603.f . Date: 10/26/2018

Response: CA COMPLETED Date of Completion: 10/25/2018

Operator Comment: Rock pile is not debris. It is material that is actively being used for erosion control and needed for rip rap.

COGCC Decision: _____

COGCC Representative: _____

2 CA# 119551

Corrective Action: Comply with rule 603.f.

Date: 01/15/2019

Response: CA COMPLETED

Date of Completion: 10/25/2018

Operator Comment: Weeds on pad have been taken care of.

COGCC Decision: _____

COGCC Representative: _____

3 CA# 119552

Corrective Action: Comply with Rule 603.f .
For unused , unmarked flowline risers 24 hrs to lock out tag out. 30 days to remove riser.
1/15/19 to remove the combuster and related unused equipment.

Date: 11/15/2018

Response: CA COMPLETED

Date of Completion: 10/25/2018

Operator Comment: Flowlines have been locked out and tagged. Flare and drip pot are gon.

COGCC Decision: _____

COGCC Representative: _____

OPERATOR COMMENT AND SUBMITTAL

Comment: All corrective actions 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: 10/25/2018 11:04:05 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>
401809501	Flowlines locked and tagged out
401809506	Unused equipment removed

Total Attach: 2 Files