

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:
401809608
Date Received:
10/25/2018

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:
2 of 2 CAs from the FIR responded to on this Form
2 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
Rocky, TEP		COGCCInspectionReports@terraep.com
Murray, Richard		g.richard.murray@state.co.us

COGCC INSPECTION SUMMARY:

FIR Document Number: 689302172
Inspection Date: 10/24/2018 FIR Submit Date: 10/24/2018 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: 311574

Location Name: CLOUGH-66S94W Number: 27NWNE County: GARFIELD
Qtrqtr: NWNE Sec: 27 Twp: 6S Range: 94W Meridian: 6
Latitude: 39.501611 Longitude: -107.873234

FACILITY - API Number: 05-045-00 Facility ID: 210989

Facility Name: CLOUGH Number: GV 25-27
Qtrqtr: NWNE Sec: 27 Twp: 6S Range: 94W Meridian: 6
Latitude: 39.501611 Longitude: -107.873234

CORRECTIVE ACTIIONS:

1 CA# 119883

Corrective Action: Comply with Rule 603.f . Date: 01/24/2019

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

Operator Comment: The old pieces of concrete have been on this pad for many years, and its unclear as to why they are a problem now. TEP did not dump the concrete here, however they will be removed.

COGCC Decision: _____

COGCC Representative: _____

2 CA# 119884

Corrective Action: For unused , unmarked flowline risers 24 hrs to lock out tag out. 30 days to remove riser.

Date: 11/24/2018

Response: CA COMPLETED

Date of Completion: 10/25/2018

Operator Comment: The riser is connected to the sales line and cannot be removed. The small leg of piping, valve, and flange have been removed and a bull plug inserted.

COGCC Decision: _____

COGCC Representative: _____

OPERATOR COMMENT AND SUBMITTAL

Comment: All CAs completed. Waste concrete blocks removed from location.

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 11:41:24 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>
401809632	Unused piping on riser removed and plugged

Total Attach: 1 Files