

State of Colorado
Oil and Gas Conservation Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
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Document Number:
401809466
Date Received:
10/25/2018

FIR RESOLUTION FORM

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
Colby, Lou		lou.colby@state.co.us
Rocky, TEP		COGCCInspectionReports@terraep.com

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: Approved

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.

Weeds on pad have been taken care of.

COGCC Decision: Approved pending re-inspection

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.

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

COGCC Decision: Approved pending re-inspection

COGCC Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: All corrective actions completed

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>
401809466	FIR RESOLUTION SUBMITTED
401809501	Flowlines locked and tagged out
401809506	Unused equipment removed

Total Attach: 3 Files