

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:

401893194

Date Received:

01/04/2019

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

4 of 4 CAs from the FIR responded to on this Form

4 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

Arauzo, Steven

steven.arauza@state.co.us

Rocky, TEP

COGCCInspectionReports@terraep.com

Pesicka, Conor

conor.pesicka@state.co.us

COGCC INSPECTION SUMMARY:

FIR Document Number: 689302661

Inspection Date: 12/17/2018

FIR Submit Date: 12/17/2018

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: 335407

Location Name: JOLLEY-66S91W Number: 17SENW County: GARFIELD

Qtrqtr: SENW Sec: 17 Twp: 6S Range: 91W Meridian: 6

Latitude: 39.529625 Longitude: -107.581021

FACILITY - API Number: 05-045-00 Facility ID: 299440

Facility Name: FEDERAL Number: KP 312-17

Qtrqtr: SENW Sec: 17 Twp: 6S Range: 91W Meridian: 6

Latitude: 39.529625 Longitude: -107.581021

CORRECTIVE ACTIONS:

1 CA# 121125

Corrective Action: Install wildlife screen per Rule 605.b.(7).

Date: 01/17/2019

Response: CA COMPLETED

Date of Completion: 12/24/2018

Operator Comment: Corrective action completed.

COGCC Decision: _____

COGCC
Representative:

2 CA# 121126

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

Date: 01/17/2019

Response: CA COMPLETED _____

Date of Completion: 12/24/2018

Operator
Comment: Corrective action completed.

COGCC Decision: _____

COGCC
Representative:

3 CA# 121127

Corrective Action: Install sign to comply with Rule 210.d.

Date: 01/17/2019

Response: CA COMPLETED _____

Date of Completion: 12/24/2018

Operator
Comment: Corrective action completed.

COGCC Decision: _____

COGCC
Representative:

4 CA# 121128

Corrective Action: Properly treat or dispose of waste in accordance with Rule 907.e.

Date: 12/19/2018

Response: CA COMPLETED _____

Date of Completion: 12/24/2018

Operator
Comment: Corrective action completed.

COGCC Decision: _____

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: All corrective actions have been 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: 1/4/2019 10:24:59 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>
401893207	KP summary of corrective actions performed

Total Attach: 1 Files