

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

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
Arauz, 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: Approved pending re-inspection

COGCC Representative: Approval/passing of the FORM 4/FIRR, acknowledges that the Oil and Gas Conservation Commission has received the Notice.
A field inspection will be conducted to evaluate compliance.

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: Approved pending re-inspection

COGCC Representative: Approval/passing of the FORM 4/FIRR, acknowledges that the Oil and Gas Conservation Commission has received the Notice.
A field inspection will be conducted to evaluate compliance.

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: Approved pending re-inspection

COGCC Representative: Approval/passing of the FORM 4/FIRR, acknowledges that the Oil and Gas Conservation Commission has received the Notice.
A field inspection will be conducted to evaluate compliance.

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: Approved pending re-inspection

COGCC Representative: Approval/passing of the FORM 4/FIRR, acknowledges that the Oil and Gas Conservation Commission has received the Notice.
A field inspection will be conducted to evaluate compliance.

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.

Document Number	Description
401893194	FIR RESOLUTION SUBMITTED
401893207	KP summary of corrective actions performed

Total Attach: 2 Files