

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:
401912540
Date Received:
01/21/2019

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
<u>Kellerby, Shaun</u>		<u>shaun.kellerby@state.co.us</u>
<u>Inspection, Terra TEP</u>	<u>970-285-9377</u>	<u>COGCCInspectionReports@terraep.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 689702395
Inspection Date: 01/09/2019 FIR Submit Date: 01/09/2019 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: 311547

Location Name: KNIGHT-67S95W Number: 4NWNW County: _____
Qtrqr: NWN Sec: 4 Twp: 7S Range: 95W Meridian: 6
W
Latitude: 39.470519 Longitude: -108.008673

FACILITY - API Number: 05-045- -00 Facility ID: 311547

Facility Name: KNIGHT-67S95W Number: 4NWNW
Qtrqr: NWN Sec: 4 Twp: 7S Range: 95W Meridian: 6
W
Latitude: 39.470519 Longitude: -108.008673

CORRECTIVE ACTIIONS:

1 CA# 121619

Corrective Action: Comply with Rule 603.f . Date: 01/19/2019

Response: CA COMPLETED Date of Completion: 01/14/2019

Operator Comment: Site is snow covered and saturated with moisture. The minimal weed cover at this location is not a hazard and does not interfere with safe operations of this facility. Active weed control activities will resume in Spring and Summer of 2019.

COGCC Decision: _____

COGCC
Representative:

2 CA# 121620

Corrective Action: Mark guy line anchors per Rule 604.c.(2)Q.

Date: 01/25/2019

Response: CA COMPLETED

Date of Completion: 01/14/2019

Operator
Comment:

Anchor has been marked. See attached photo.

COGCC Decision:

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: All Corrective Actions have been addressed.

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: 1/21/2019 4:42:22 PM

ATTACHMENT LIST

View Attachments in Imaged Documents on COGCC website (<http://ogccweblink.state.co.us/>) - Search by Document Number.

Document Number Description

401912545	Deadman anchor marked.
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Total Attach: 1 Files