

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:  
401912368  
Date Received:  
01/21/2019

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                              |
|-----------------------|--------------|------------------------------------|
| Kellerby, Shaun       |              | shaun.kellerby@state.co.us         |
| Murray, Richard       |              | g.richard.murray@state.co.us       |
| Inspection, Terra TEP | 970-285-9377 | COGCCInspectionReports@terraep.com |

COGCC INSPECTION SUMMARY:

FIR Document Number: 689702428  
Inspection Date: 01/16/2019 FIR Submit Date: 01/16/2019 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: 334804

Location Name: GRAND VALLEY-66S95W Number: 32SESE County:  
Qtrqtr: SESE Sec: 32 Twp: 6S Range: 95W Meridian: 6  
Latitude: 39.477429 Longitude: -108.017074

FACILITY - API Number: 05-045-00 Facility ID: 334804

Facility Name: GRAND VALLEY-66S95W Number: 32SESE  
Qtrqtr: SESE Sec: 32 Twp: 6S Range: 95W Meridian: 6  
Latitude: 39.477429 Longitude: -108.017074

CORRECTIVE ACTIONS:

1  CA# 121731

Corrective Action: Cap and mark riser. Date: 01/17/2019

Response: CA COMPLETED Date of Completion: 01/17/2019

Operator Comment: Open riser and associated flow were filled with concrete on both ends, capped, and abandoned in place. Corrective action completed.

COGCC Decision: Approved pending re-inspection

COGCC Representative:

[Empty text box for COGCC Representative]

**2**  CA# 121732

Corrective Action: Comply with Rule 603.f .

Date: 02/16/2019

Response: CA COMPLETED

Date of Completion: 01/17/2019

Operator Comment: Open riser and associated flow line were filled with concrete on both ends, capped, and abandoned in place. Corrective action completed.

COGCC Decision: Approved pending re-inspection

COGCC Representative:

[Empty text box for COGCC Representative]

**3**  CA# 121733

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

Date: 02/01/2019

Response: CA COMPLETED

Date of Completion: 01/17/2019

Operator Comment: Both anchors have been marked. Corrective action complete.

COGCC Decision: Approved pending re-inspection

COGCC Representative:

[Empty text box for 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: 1/21/2019 3:26:57 PM

**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>       |
|------------------------|--------------------------|
| 401912368              | FIR RESOLUTION SUBMITTED |

Total Attach: 1 Files