

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:

402030815

Date Received:

05/02/2019

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

5 of 5 CAs from the FIR responded to on this Form

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

COGCC INSPECTION SUMMARY:

FIR Document Number: 689703008

Inspection Date: 04/09/2019

FIR Submit Date: 04/10/2019

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 ACTIONS:

1 CA# 124113

Corrective Action: Comply with Rule 603.f .

Date: 01/19/2019

Response: CA COMPLETED

Date of Completion: 04/15/2019

Weeds and brush have been removed.

Operator
Comment:

COGCC Decision:

COGCC
Representative:

2 CA# 124114

Corrective Action: Mark and LOTO riser within 24 hours.
Complete flowline and crude oil transfer line abandonments to comply with Rule 1105.
Comply with Rule 603.f .

Date: 05/11/2019

Response: CA COMPLETED

Date of Completion: 04/15/2019

Operator
Comment: Unused riser and farm tap regulator have been removed.

COGCC Decision:

COGCC
Representative:

3 CA# 124115

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

Date: 01/25/2019

Response: CA COMPLETED

Date of Completion: 04/15/2019

Operator
Comment: Guy line anchors have been marked.

COGCC Decision:

COGCC
Representative:

4 CA# 124116

Corrective Action: Submit an eForm 44 Flowline Report per Rule 1101.b.

Date: 10/31/2019

Response: CA COMPLETED

Date of Completion: 04/15/2019

Operator
Comment: Farm tap has been removed.

COGCC Decision:

COGCC
Representative:

5 CA# 124117

Corrective Action: Install or repair required BMPs per Rule 1002.f.

Date: 05/11/2019

Response: CA COMPLETED

Date of Completion: 04/15/2019

Operator
Comment: Open hole at gate has been filled.

COGCC Decision:

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: All corrective actions have been completed. See attached pics.

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: 5/2/2019 5:10:52 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> |
|------------------------|--|
| 402030883 | Weeds and brush removed. |
| 402030884 | Farm tap removed. |
| 402030885 | Riser and regulator removed. Hole at gate fixed. |
| 402030886 | Weeds and brush removed. |

Total Attach: 4 Files