

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:

402030918

Date Received:

05/02/2019

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

Kellerby, Shaun

shaun.kellerby@state.co.us

Inspection, Terra TEP

970-285-9377

COGCCInspectionReports@terraep.com

Murray, Richard

g.richard.murray@state.co.us

COGCC INSPECTION SUMMARY:

FIR Document Number: 689703016

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: 324133

Location Name: KNIGHT-67S95W Number: 4NWNW County: \_\_\_\_\_

Qtrqr: NWN Sec: 4 Twp: 7S Range: 95W Meridian: 6

W

Latitude: 39.472299 Longitude: -108.010623

FACILITY - API Number: 05-045- -00 Facility ID: 324133

Facility Name: KNIGHT-67S95W Number: 4NWNW

Qtrqr: NWN Sec: 4 Twp: 7S Range: 95W Meridian: 6

W

Latitude: 39.472299 Longitude: -108.010623

CORRECTIVE ACTIONS:

1 CA# 124119

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

Date: 06/11/2019

Response: CA COMPLETED

Date of Completion: 04/15/2019

Sign / label has been installed.

Operator  
Comment:

COGCC Decision:

COGCC  
Representative:

**2** CA# 124120

Corrective Action: Comply with Rule 603.f .

Date: 04/22/2019

Response: CA COMPLETED

Date of Completion: 04/15/2019

Operator  
Comment:

Unused hoses have been removed.

COGCC Decision:

COGCC  
Representative:

**3** CA# 124121

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:

In progress to get tap registered.

COGCC Decision:

COGCC  
Representative:

**4** CA# 124122

Corrective Action: Comply with Rule 1003.a..

Date: 05/11/2019

Response: CA COMPLETED

Date of Completion: 04/15/2019

Operator  
Comment:

Rat-hole 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 5:30:55 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>
402030932	Rat hole filled.
402030935	Unused hoses removed.
402030936	Tank label now visible.

Total Attach: 3 Files