

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: Approved pending re-inspection

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: Approved pending re-inspection

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: Approved pending re-inspection

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: Approved pending re-inspection

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: Approved pending re-inspection

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>
402030815	FIR RESOLUTION FORM
402030883	Weeds and brush removed.
402030884	Farm tap removed.
402030885	Riser and regulator removed. Hole at gate fixed.
402030886	Weeds and brush removed.
402050325	FIR RESOLUTION SUBMITTED

Total Attach: 6 Files