

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:

401893108

Date Received:

01/04/2019

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

1 of 1 CAs from the FIR responded to on this Form

1 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 |
|-----------------------|--------------|------------------------------------|
| Murray, Richard | | g.richard.murray@state.co.us |
| Kellerby, Shaun | | shaun.kellerby@state.co.us |
| Inspection, Terra TEP | 970-285-9377 | COGCCInspectionReports@terraep.com |

COGCC INSPECTION SUMMARY:

FIR Document Number: 689702284
Inspection Date: 12/24/2018 FIR Submit Date: 12/24/2018 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: 424971

Location Name: Patterson Number: SG 24-27 County:
Qtrqtr: SESW Sec: 27 Twp: 7S Range: 96W Meridian: 6
Latitude: 39.404383 Longitude: -108.098589

FACILITY - API Number: 05-045-00 Facility ID: 424971

Facility Name: Patterson Number: SG 24-27
Qtrqtr: SESW Sec: 27 Twp: 7S Range: 96W Meridian: 6
Latitude: 39.404383 Longitude: -108.098589

CORRECTIVE ACTIONS:

1 CA# 121299

Corrective Action: Comply with Rule 603.f .
Paint bright color and Lock out tag out by 12/26/18

Date: 01/25/2019

Response: CA COMPLETED Date of Completion: 01/02/2019

Operator Comment: Corrective action completed. See attached photo.

COGCC Decision: _____

COGCC
Representative:

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OPERATOR COMMENT AND SUBMITTAL

Comment: Corrective action completed. See attached photo.

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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: 1/4/2019 9:55:22 AM

ATTACHMENT LIST

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

Document Number Description

| | |
|-----------|----------------------------------|
| 401893119 | Flowline riser LO/TO and painted |
|-----------|----------------------------------|

Total Attach: 1 Files