

State of Colorado
Oil and Gas Conservation Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
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Document Number:
401893146
Date Received:
01/04/2019

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

2 of 2 CAs from the FIR responded to on this Form

2 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>Rocky, TEP</u>		<u>COGCCInspectionReports@terraep.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 689302664
Inspection Date: 12/17/2018 FIR Submit Date: 12/17/2018 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: 336009

Location Name: Jolley Number: KP 24-8 County: GARFIELD
Qtrqtr: SESW Sec: 8 Twp: 6S Range: 91W Meridian: 6
Latitude: 39.535522 Longitude: -107.579600

FACILITY - API Number: 05-045-00 Facility ID: 424979

Facility Name: Jolley Number: KP 334-8
Qtrqtr: SESW Sec: 8 Twp: 6S Range: 91W Meridian: 6
Latitude: 39.535522 Longitude: -107.579600

CORRECTIVE ACTIONS:

1 CA# 121130

Corrective Action: Install sign to comply with Rule 210.d. Date: 01/17/2019

Response: CA COMPLETED Date of Completion: 12/24/2018

Operator Comment: Corrective action completed.

COGCC Decision: _____

COGCC
Representative:

2 CA# 121131

Corrective Action: Comply with rule 603.f.
For unused , unmarked flowline risers 24 hrs to lock out tag out. 30 days to remove riser,
Mark as required.

Date: 01/17/2019

Response: CA COMPLETED

Date of Completion: 12/24/2018

Operator Comment: Corrective action completed.

COGCC Decision: _____

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: 1/4/2019 10:09:19 AM

ATTACHMENT LIST

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

Document Number	Description

Total Attach: 0 Files