

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:

401964868

Date Received:

03/07/2019

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

Inspection, Terra TEP

970-285-9377

COGCCInspectionReports@terraep.com

Hartman, Robert

(970) 244-3041

bhartman@blm.gov

Kellerby, Shaun

shaun.kellerby@state.co.us

COGCC INSPECTION SUMMARY:

FIR Document Number: 689702584

Inspection Date: 02/08/2019

FIR Submit Date: 02/08/2019

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: 334807

Location Name: FEDERAL-67S96W Number: 3SWNW County: _____

Qtrqr: SWN Sec: 3 Twp: 7S Range: 96W Meridian: 6

W

Latitude: 39.467719 Longitude: -108.101686

FACILITY - API Number: 05-045- -00 Facility ID: 334807

Facility Name: FEDERAL-67S96W Number: 3SWNW

Qtrqr: SWN Sec: 3 Twp: 7S Range: 96W Meridian: 6

W

Latitude: 39.467719 Longitude: -108.101686

CORRECTIVE ACTIONS:

1 CA# 122409

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

Date: 02/25/2019

Response: CA COMPLETED

Date of Completion: 02/25/2019

Anchors have been removed. Corrective action completed.

Operator
Comment:

COGCC Decision:

COGCC
Representative:

2 CA# 122410

Corrective Action: Comply with Rule 603.f .

Date: 05/10/2019

Response: CA COMPLETED

Date of Completion: 02/25/2019

Operator
Comment:

Corrective action completed. Unused equipment has been removed.

COGCC Decision:

COGCC
Representative:

3 CA# 122411

Corrective Action: Comply with Rule 603.f .

Date: 03/08/2019

Response: CA COMPLETED

Date of Completion: 02/18/2019

Operator
Comment:

Corrective action completed. Unused equipment has been removed.

COGCC Decision:

COGCC
Representative:

4 CA# 122412

Corrective Action: Repair fencing

Date: 02/25/2019

Response: CA COMPLETED

Date of Completion: 02/25/2019

Operator
Comment:

Corrective action completed. Down fence has been repaired.

COGCC Decision:

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: All corrective actions 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: 3/7/2019 3:14:04 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>
401964882	Anchors removed
401964884	Unused equipment removed
401964885	Unused equipment removed
401964886	Fencing repaired

Total Attach: 4 Files