

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:

402019465

Date Received:

04/24/2019

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
Rocky, TEP		COGCCInspectionReports@terraep.com
Arauzo, Steven		steven.arauza@state.co.us

COGCC INSPECTION SUMMARY:

FIR Document Number: 689303450
Inspection Date: 03/07/2019 FIR Submit Date: 03/07/2019 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: 324439

Location Name: KP Number: 24-23 County: GARFIELD
Qtrqtr: SESW Sec: 23 Twp: 6S Range: 91W Meridian: 6
Latitude: 39.509046 Longitude: -107.524290

FACILITY - API Number: 05-045-00 Facility ID: 296739

Facility Name: HILTON Number: 23-1
Qtrqtr: SESW Sec: 23 Twp: 6S Range: 91W Meridian: 6
Latitude: 39.509046 Longitude: -107.524290

CORRECTIVE ACTIIONS:

1 CA# 123008

Corrective Action: Control and contain spills/releases and clean up per Rule 906.a. Contact COGCC EPS staff. 30-days to remove stained soil. Date: 04/08/2019

Response: CA COMPLETED Date of Completion: 03/07/2019

Spill was stopped and leaking line / valve were repaired on the same day the spill was discovered. Sumps were dug to collect leaking water and vac-truck was used to suck up produced water from leaking water line. Soil

Operator Comment: samples collected from impacted area confirm that COGCC 910-1 cleanup standards were not exceeded. Volume of spill was less than 1 bbl outside of containment and therefore was not an agency-reportable event.

COGCC Decision: _____

COGCC Representative: _____

2 CA# 123009

Corrective Action: Properly treat or dispose of oily waste in accordance with Rule 907.e.. Date: 03/11/2019

Response: CA COMPLETED Date of Completion: 03/11/2019

Operator Comment: Oily wastes have been removed from drip pan and properly disposed of.

COGCC Decision: _____

COGCC Representative: _____

3 CA# 123010

Corrective Action: Install sign to comply with Rule 210.d. Date: 04/08/2019

Response: CA COMPLETED Date of Completion: 03/12/2019

Operator Comment: Tanks have been labeled appropriately.

COGCC Decision: _____

COGCC Representative: _____

4 CA# 123011

Corrective Action: Comply with Rule 603.f . For unused , unmarked flowline risers 24 hrs to lock out tag out. 30 days to remove riser Date: 04/08/2019

Response: CA COMPLETED Date of Completion: 03/12/2019

Operator Comment: Active flowline riser has been labeled as "in use."

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: _____

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>
402019668	Oily wastes removed.
402019669	Tanks labeled.
402019671	Active riser labeled.

Total Attach: 3 Files