

State of Colorado  
Oil and Gas Conservation Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
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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

Arauz, 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

Qtrqr: 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

Qtrqr: SESW Sec: 23 Twp: 6S Range: 91W Meridian: 6

Latitude: 39.509046 Longitude: -107.524290

### CORRECTIVE ACTIONS:

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: Approved pending re-inspection

COGCC Representative: Submit documentation of soil sampling event (soil sample location diagram and complete laboratory reports) via an eForm 04 Sundry Notice no later than 3/13/2020.

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: Approved via an AMI

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: Approved via an AMI

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: Approved via an AMI

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.

| <b><u>Document Number</u></b> | <b><u>Description</u></b> |
|-------------------------------|---------------------------|
| 402019465                     | FIR RESOLUTION SUBMITTED  |
| 402019668                     | Oily wastes removed.      |
| 402019669                     | Tanks labeled.            |
| 402019671                     | Active riser labeled.     |

Total Attach: 4 Files