

State of Colorado
Energy & Carbon Management Commission



1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Document Number:
401862018

Date Received:
12/05/2018

FIR RESOLUTION FORM

Overall Status: FRQ

CA Summary:

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

0 CA Completed
1 Factual Review Request

OPERATOR INFORMATION

ECMC 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>Arauz, Steven</u>		<u>steven.arauza@state.co.us</u>
<u>. Inspections</u>		<u>COGCCInspectionReports@terraep.com</u>
<u>Holtz, Darin</u>		<u>darin.holtz@state.co.us</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 693200196
Inspection Date: 11/29/2018 FIR Submit Date: 11/29/2018 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: 429828

Location Name: Duggan Number: RWF 14-29 County: GARFIELD
Qtrqtr: LOT 5 Sec: 29 Twp: 6S Range: 94W Meridian: 6
Latitude: 39.490115 Longitude: -107.918611

FACILITY - API Number: 05-045-00 Facility ID: 429833

Facility Name: Duggan Number: RWF 524-29
Qtrqtr: LOT 5 Sec: 29 Twp: 6S Range: 94W Meridian: 6
Latitude: 39.490115 Longitude: -107.918611

CORRECTIVE ACTIONS:

1 CA# 120688

Corrective Action: "Contact the Engineering Integrity section to discuss flowline abandonment requirements per Rule 1103. Along with the rule, the COGCC Operator Guidance, Rules 1101, 1102, and 1103: Flowline Guidance 1101 and 1102 guidance document can provide further details. Contact dnr_cogccengineering@state.co.us with resolution plan."

Date: 12/05/2018

Response: FACTUAL REVIEW REQUEST

Basis for Review: Equipment belongs to the surface owner

Operator Comment: All piping (steel and poly) belongs to the land owner, Mr. Duggan. Additionally, the pit / pond is a fresh water pond that is utilized by the land owner (Mr. Duggan) for irrigation purposes. None of the piping, nor the pond/pit noted in this inspection, are related to TEP operations / activities. Please see attached email from TEP Land Man confirming that these items belong to the surface owner, Mr. Duggan. .

ECMC Decision: Approved

ECMC Representative: Reviewed and approved

OPERATOR COMMENT AND SUBMITTAL

Comment: All of the piping and the associated fresh water pond / pit belong to the surface owner (Mr. Duggan). None of these items belong to TEP and we do not utilize any of these equipment to support our operations.

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: Michael Signed: _____

Title: Gardner Date: 12/5/2018 10:56:48 AM

ATTACHMENT LIST

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

Document Number	Description
401862018	FIR RESOLUTION SUBMITTED
401862043	Email confirmation that equipment belongs to surface owner

Total Attach: 2 Files