

State of Colorado
Oil and Gas Conservation Commission

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Document Number:

401728340

Date Received:

08/08/2018

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

5 of 5 CAs from the FIR responded to on this Form

5 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: Michael Gardner
Phone: 970-623-4875
Email: mgardner@terraep.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 689701671
Inspection Date: 07/31/2018 FIR Submit Date: 08/01/2018 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: 324417

Location Name: CHEVRON Number: TR 44-27-597 County:
Qtrqtr: SESE Sec: 27 Twp: 5S Range: 97W Meridian: 6
Latitude: 39.577981 Longitude: -108.255797

FACILITY - API Number: 05-045-00 Facility ID: 324417

Facility Name: CHEVRON Number: TR 44-27-597
Qtrqtr: SESE Sec: 27 Twp: 5S Range: 97W Meridian: 6
Latitude: 39.577981 Longitude: -108.255797

CORRECTIVE ACTIIONS:

1 CA# 117749

Corrective Action: Location is within an exception zone, repair or install berms or other secondary containment devices per Rule 604.c.(3)B.

Date: 08/16/2018

Response: CA COMPLETED

Date of Completion: 08/08/2018

Operator Comment: CAs completed as outlined on FIR.

COGCC Decision: _____

COGCC
Representative:

2 CA# 117750

Corrective Action: Location is within an exception zone, repair or install berms or other secondary containment devices per Rule 604.c.(3)B.

Date: 08/16/2018

Response: CA COMPLETED

Date of Completion: 08/08/2018

Operator
Comment: CAs completed as outlined on FIR.

COGCC Decision: _____

COGCC
Representative:

3 CA# 117751

Corrective Action: Close gauge hatches when not accessing tank per Rule 605.a.(9).

Date: 08/01/2018

Response: CA COMPLETED

Date of Completion: 08/08/2018

Operator
Comment: CAs completed as outlined on FIR.

COGCC Decision: _____

COGCC
Representative:

4 CA# 117752

Corrective Action: Comply with Rule 603.f .

Date: 10/31/2018

Response: CA COMPLETED

Date of Completion: 08/08/2018

Operator
Comment: CAs completed as outlined on FIR.

COGCC Decision: _____

COGCC
Representative:

5 CA# 117753

Corrective Action: For unused , unmarked flowline risers 24 hrs to lock out tag out.
30 days to remove riser.
Comply with Rule 603.f .
By 8/31/2018

Date: 08/01/2018

Response: CA COMPLETED

Date of Completion: 08/08/2018

Operator
Comment: CAs completed as outlined on FIR.

COGCC Decision: _____

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: CAs completed as outlined on FIR.

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: 8/8/2018 4:41:21 PM

ATTACHMENT LIST

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

Document Number **Description**

<u>Document Number</u>	<u>Description</u>

Total Attach: 0 Files