

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:  
401728326  
Date Received:  
08/08/2018

## FIR RESOLUTION FORM

### CA Summary:

2 of 2 CAs from the FIR responded to on this Form

2 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   | 970-263-2760 | COGCCInspectionReports@terraep.com |

### COGCC INSPECTION SUMMARY:

FIR Document Number: 689301099  
Inspection Date: 05/13/2018 FIR Submit Date: 05/13/2018 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: 423258

Location Name: Jolley Number: KP 41-28 County: GARFIELD  
Qtrqr: NENE Sec: 28 Twp: 6S Range: 91W Meridian: 6  
Latitude: 39.505747 Longitude: -107.551453

### FACILITY - API Number: 05-045-00 Facility ID: 423261

Facility Name: Jolley Number: KP 43-21  
Qtrqr: NENE Sec: 28 Twp: 6S Range: 91W Meridian: 6  
Latitude: 39.505747 Longitude: -107.551453

### CORRECTIVE ACTIONS:

1 ☒ CA# 116332

Corrective Action: Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d.

Date: 06/13/2018

Response: CA COMPLETED Date of Completion: 05/22/2018

Operator Comment: The corrective action has been completed as requested on the inspection report.

COGCC Decision: Approved

COGCC  
Representative:

2 ☒ CA# 116333

Corrective Action: Install sign to comply with Rule 210.b.

Date: 07/13/2018

Response: CA COMPLETED

Date of Completion: 05/22/2018

Operator  
Comment:

The corrective action has been completed as requested on the inspection report.

COGCC Decision: Approved

COGCC  
Representative:

#### OPERATOR COMMENT AND SUBMITTAL

Comment: CAs have been completed as requested.

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 4:07:00 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> |
|------------------------|--------------------|
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| 401728326 | FIR RESOLUTION SUBMITTED |
|-----------|--------------------------|

Total Attach: 1 Files