

State of Colorado
Oil and Gas Conservation Commission

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Phone: (303) 894-2100 Fax: (303) 894-2109



Document Number:

401793873

Date Received:

10/12/2018

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

Phone

Email

Tammy Gose

970-263-2796

tgose@terraep.com

Michael Gardner

970-623-4875

mgardner@terraep.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 681701073

Inspection Date: 08/29/2018

FIR Submit Date: 09/10/2018

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: 324069

Location Name: UNOCAL-66S96W Number: 28SWSW County: _____

Qtrqr: SWS Sec: 28 Twp: 6S Range: 96W Meridian: 6
W

Latitude: 39.488729 Longitude: -108.120349

FACILITY - API Number: 05-045- -00 Facility ID: 454686

Facility Name: STARKEY Number: 14-28-696

Qtrqr: SWS Sec: 28 Twp: 6S Range: 96W Meridian: 6
W

Latitude: 39.488729 Longitude: -108.120349

CORRECTIVE ACTIONS:

1 CA# 118550

Corrective Action: Remove and properly dispose of impacted soil. Install secondary containment device.

Date: 10/10/2018

Response: CA COMPLETED

Date of Completion: 10/01/2018

Operator
Comment: CA completed.

COGCC Decision: _____

COGCC
Representative:

2 CA# 118551

Corrective Action: Coordinate with Western Integrity Inspector Richard Murray to report/document flowline installation and/or repair.

Date: 09/30/2018

Response: CA COMPLETED

Date of Completion: 09/30/2018

Operator
Comment: CA completed.

COGCC Decision: _____

COGCC
Representative:

3 CA# 118552

Corrective Action: Comply with Rule 603.f. (unused pipeline material)

Date: 12/10/2018

Response: CA COMPLETED

Date of Completion: 10/01/2018

Operator
Comment: CA completed

COGCC Decision: _____

COGCC
Representative:

4 CA# 118553

Corrective Action: Elevate pipes and hoses to prevent direct contact with liner and remove foreign debris (angular rocks) to maintain liner integrity, per Rule 904.b.(2).

Date: 09/21/2018

Response: CA COMPLETED

Date of Completion: 10/01/2018

Operator
Comment: CA completed.

COGCC Decision: _____

COGCC
Representative:

5 CA# 118554

Corrective Action: Address gaps in wildlife mesh to prevent access, per Rule 902.d.

Date: 09/17/2018

Response: CA COMPLETED

Date of Completion: 10/01/2018

Operator
Comment: CA completed.

COGCC Decision: _____

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: All CAs 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: _____

Title: TEP Environmental

Date: 10/12/2018 8:36:33 AM

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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Total Attach: 0 Files