

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:

401833582

Date Received:

11/09/2018

FIR RESOLUTION FORM

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

COGCC INSPECTION SUMMARY:

FIR Document Number: 689302237

Inspection Date: 10/30/2018

FIR Submit Date: 10/30/2018

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: 419675

Location Name: Jolley Number: KP 13-17 County: GARFIELD

Qtrqr: NWS Sec: 17 Twp: 6S Range: 91W Meridian: 6
W

Latitude: 39.526033 Longitude: -107.587193

FACILITY - API Number: 05-045-00 Facility ID: 419668

Facility Name: Jolley Number: KP 442-18

Qtrqr: NWS Sec: 17 Twp: 6S Range: 91W Meridian: 6
W

Latitude: 39.526033 Longitude: -107.587193

CORRECTIVE ACTIONS:

1 ☒ CA# 120080

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: 11/30/2018

Response: CA COMPLETED

Date of Completion: 11/05/2018

Operator
Comment: CA Completed.

COGCC Decision: Approved pending re-inspection

COGCC Representative: Approval/passing of the Form 4 / FIRR acknowledges that the Oil and Gas Conservation Commission has received the Notice. A field inspection will be conducted to evaluate compliance.

2 ☒ CA# 120081

Corrective Action: Comply with Rule 603.f .

Date: 11/30/2018

Response: CA COMPLETED

Date of Completion: 11/05/2018

Operator Comment: CA completed

COGCC Decision: Approved pending re-inspection

COGCC Representative: Approval/passing of the Form 4 / FIRR acknowledges that the Oil and Gas Conservation Commission has received the Notice. A field inspection will be conducted to evaluate compliance.

3 ☒ CA# 120082

Corrective Action: Comply with Rule 603.f .

Date: 11/30/2018

Response: CA COMPLETED

Date of Completion: 11/05/2018

Operator Comment: CA completed

COGCC Decision: Approved pending re-inspection

COGCC Representative: Approval/passing of the Form 4 / FIRR acknowledges that the Oil and Gas Conservation Commission has received the Notice. A field inspection will be conducted to evaluate compliance.

4 ☒ CA# 120083

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

Date: 11/30/2018

Response: CA COMPLETED

Date of Completion: 11/05/2018

Operator Comment: CA completed.

COGCC Decision: Approved pending re-inspection

COGCC Representative: Approval/passing of the Form 4 / FIRR acknowledges that the Oil and Gas Conservation Commission has received the Notice. A field inspection will be conducted to evaluate compliance.

OPERATOR COMMENT AND SUBMITTAL

Comment: Photos for CA completed are attached.

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: 11/9/2018 7:54:58 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>
401833582	FIR RESOLUTION SUBMITTED
401833584	Tanks cleaned up
401833585	Fittings, piping, and trash picked up
401833587	All tanks now have stickers

Total Attach: 4 Files