

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:
401833590
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
Murray, Richard		g.richard.murray@state.co.us

COGCC INSPECTION SUMMARY:

FIR Document Number: 689302235
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: 338293

Location Name: Jolley Number: KP 24-17 County: GARFIELD
Qtrqtr: SESW Sec: 17 Twp: 6S Range: 91W Meridian: 6
Latitude: 39.522124 Longitude: -107.580763

FACILITY - API Number: 05-045-00 Facility ID: 299444

Facility Name: JOLLEY Number: KP 514-17
Qtrqtr: SESW Sec: 17 Twp: 6S Range: 91W Meridian: 6
Latitude: 39.522124 Longitude: -107.580763

CORRECTIVE ACTIONS:

1 CA# 120076

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 via an AMI

COGCC Representative:

2 CA# 120077

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: Signs have been applied to all tanks.

COGCC Decision: Approved via an AMI

COGCC Representative:

3 CA# 120078

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

Date: 11/30/2018

Response: CA COMPLETED

Date of Completion: 11/05/2018

Operator Comment: Riser is not connected to a low line. It is connected to an active water dump line. Line was pressure tested to verify that line was connected to active water line.

COGCC Decision: Approved via an AMI

COGCC Representative:

4 CA# 120079

Corrective Action: Comply with rule 603.f.

Date: 11/30/2018

Response: CA COMPLETED

Date of Completion: 11/05/2018

Operator Comment: Small container removed from pad.

COGCC Decision: Approved via an AMI

COGCC Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: All corrective actions 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: 11/9/2018 8:08:10 AM

ATTACHMENT LIST

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

Document Number	Description
401833590	FIR RESOLUTION SUBMITTED
401833609	Small containment removed
401833610	Pressure testing riser on active water dump line
401833612	Tanks cleaned and sticker applied

Total Attach: 4 Files