

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:
401868757
Date Received:
12/11/2018

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
Murray, Richard g.richard.murray@state.co.us
Rocky, TEP COGCCInspectionReports@terraep.com

COGCC INSPECTION SUMMARY:
FIR Document Number: 689302056
Inspection Date: 10/04/2018 FIR Submit Date: 10/04/2018 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: 335064
Location Name: CLOUGH-66S94W Number: 15SWSE County: GARFIELD
Qtrqtr: SWSE Sec: 15 Twp: 6S Range: 94W Meridian: 6
Latitude: 39.520988 Longitude: -107.870390

FACILITY - API Number: 05-045-00 Facility ID: 280094
Facility Name: CLOUGH Number: RWF 43-15
Qtrqtr: SWSE Sec: 15 Twp: 6S Range: 94W Meridian: 6
Latitude: 39.520988 Longitude: -107.870390

CORRECTIVE ACTIONS:

1 CA# 119297
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: 11/04/2018
Response: CA COMPLETED Date of Completion: 10/08/2018
Operator Comment: Risers and flowlines are currently in use at this location and are part of existing dumpline manifold. Therefore, lines will not be locked out - tagged out.

COGCC Decision: Approved

COGCC
Representative:

2 CA# 119298

Corrective Action: Install or repair required BMPs per Rule 1002.f.

Date: 11/04/2018

Response: CA COMPLETED

Date of Completion: 12/06/2018

Operator
Comment:

Wattles have been installed around tank battery and also on cut slope to stabilize erosion in this area.

COGCC Decision: Approved

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: All corrective actions have been addressed / 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: 12/11/2018 7:33:04 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>
401868757	FIR RESOLUTION SUBMITTED
401868766	Wattles installed on hillside to control slope erosion.
401868767	Wattles installed around tank battery.

Total Attach: 3 Files