

State of Colorado
Oil and Gas Conservation Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
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Document Number:
402019429

Date Received:
04/24/2019

FIR RESOLUTION FORM

Overall Status: CAC

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
<u>Rocky, TEP</u>		<u>COGCCInspectionReports@terraep.com</u>
<u>Pesicka, Conor</u>		<u>conor.pesicka@state.co.us</u>
<u>Murray, Richard</u>		<u>g.richard.murray@state.co.us</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 689303448
Inspection Date: 03/07/2019 FIR Submit Date: 03/07/2019 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: 413865

Location Name: HILTON Number: 25-26D County: GARFIELD
Qtrqr: NWS Sec: 25 Twp: 6S Range: 91W Meridian: 6
W
Latitude: 39.497644 Longitude: -107.507546

FACILITY - API Number: 05-045-00 Facility ID: 412347

Facility Name: HILTON Number: KP 312-25
Qtrqr: NWS Sec: 25 Twp: 6S Range: 91W Meridian: 6
W
Latitude: 39.497644 Longitude: -107.507546

CORRECTIVE ACTIIONS:

1 CA# 123006

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: 04/08/2019

Response: CA COMPLETED

Date of Completion: 03/12/2019

Operator Comment: Riser is active and has been marked / labeled as such.

COGCC Decision: _____

COGCC Representative: _____

2 CA# 123007

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

Date: 04/08/2019

Response: CA COMPLETED

Date of Completion: 03/12/2019

Operator Comment: Volumes have been clearly marked on tank labels.

COGCC Decision: _____

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: 4/24/2019 10:44:23 AM

ATTACHMENT LIST

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

Document Number	Description
402019457	Quantity marked on tank labels
402019459	Riser line maked as "in use"

Total Attach: 2 Files