

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:
401822288

Date Received:
11/02/2018

FIR RESOLUTION FORM

Overall Status: BOTH

CA Summary:

4 of 4 CAs from the FIR responded to on this Form

3 CA Completed
1 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>Kellerby, Shaun</u> | <u>970-712-1248</u> | <u>shaun.kellerby@state.co.us</u> |
| <u>Inspection, Terra TEP</u> | <u>970-285-9377</u> | <u>COGCCInspectionReports@terraep.com</u> |

COGCC INSPECTION SUMMARY:

FIR Document Number: 679701518
Inspection Date: 10/26/2018 FIR Submit Date: 10/27/2018 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: 315399

Location Name: GOVERNMENT-63S98W Number: 17NWSE County: RIO BLANCO
Qtrqr: NWSE Sec: 17 Twp: 3S Range: 98W Meridian: 6
Latitude: 39.787950 Longitude: -108.413040

FACILITY - API Number: 05-103-00 Facility ID: 230773

Facility Name: GOVERNMENT Number: 398-17-4
Qtrqr: NWSE Sec: 17 Twp: 3S Range: 98W Meridian: 6
Latitude: 39.787950 Longitude: -108.413040

CORRECTIVE ACTIONS:

1 CA# 119949

Corrective Action: Install or repair wildlife protection equipment

Date: 11/08/2018

Response: CA COMPLETED

Date of Completion: 10/31/2018

Operator Comment: Fencing secured.

COGCC Decision: _____

COGCC
Representative:

2 CA# 119950

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

Date: 11/26/2018

Response: CA COMPLETED

Date of Completion: 10/31/2018

Operator
Comment: Labels corrected.

COGCC Decision: _____

COGCC
Representative:

3 CA# 119951

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

Date: 11/26/2018

Response: CA COMPLETED

Date of Completion: 10/31/2018

Operator
Comment: Labels corrected

COGCC Decision: _____

COGCC
Representative:

4 CA# 119952

Corrective Action: Install or repair wildlife protection equipment

Date: 11/08/2018

Response: FACTUAL REVIEW REQUEST

Basis for Review: Equipment is not owned or controlled by the operator

Operator
Comment: Methanol tank is owned by Williams.

COGCC Decision: _____

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: All corrective actions for TEP equipment have been completed.

The methanol tank belongs to Williams, and the issue with the wire mesh has not been corrected.

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: 11/2/2018 9:55:49 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> |
|------------------------|--------------------|
|------------------------|--------------------|

| | |
|-----------|----------------------|
| 401822337 | Tank label corrected |
|-----------|----------------------|

Total Attach: 1 Files