

State of Colorado
Oil and Gas Conservation Commission

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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
Kellerby, Shaun	970-712-1248	shaun.kellerby@state.co.us
Inspection, Terra TEP	970-285-9377	COGCCInspectionReports@terraep.com

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
Qtrqtr: 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
Qtrqtr: NWSE Sec: 17 Twp: 3S Range: 98W Meridian: 6
Latitude: 39.787950 Longitude: -108.413040

CORRECTIVE ACTION:

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