

State of Colorado
Oil and Gas Conservation Commission

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Document Number:
401833551
Date Received:
11/09/2018

FIR RESOLUTION FORM

Overall Status: CAC

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
<u>Rocky, TEP</u>		<u>COGCCInspectionReports@terraep.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 689302237
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: 419675

Location Name: Jolley Number: KP 13-17 County: GARFIELD
Qtrqr: NWS Sec: 17 Twp: 6S Range: 91W Meridian: 6
W
Latitude: 39.526033 Longitude: -107.587193

FACILITY - API Number: 05-045-00 Facility ID: 419668

Facility Name: Jolley Number: KP 442-18
Qtrqr: NWS Sec: 17 Twp: 6S Range: 91W Meridian: 6
W
Latitude: 39.526033 Longitude: -107.587193

CORRECTIVE ACTIIONS:

1 CA# 120080

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: Corrective action completed

COGCC Decision: _____

COGCC Representative: _____

2 CA# 120081

Corrective Action: Comply with Rule 603.f .

Date: 11/30/2018

Response: CA COMPLETED

Date of Completion: 11/05/2018

Operator Comment: Corrective action completed

COGCC Decision: _____

COGCC Representative: _____

3 CA# 120082

Corrective Action: Comply with Rule 603.f .

Date: 11/30/2018

Response: CA COMPLETED

Date of Completion: 11/05/2018

Operator Comment: Corrective action completed

COGCC Decision: _____

COGCC Representative: _____

4 CA# 120083

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: Corrective action completed.

COGCC Decision: _____

COGCC Representative: _____

OPERATOR COMMENT AND SUBMITTAL

Comment: Tanks have been cleaned up. All fittings, pipes, and trash picked up and removed. All tanks have stickers now.

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 7:32:39 AM

ATTACHMENT LIST

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

Document Number	Description

Total Attach: 0 Files