

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:

401833559

Date Received:

11/09/2018

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

3 of 3 CAs from the FIR responded to on this Form

3 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: 689302239
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: 335208

Location Name: JOLLEY-66S91W Number: 17NESW County: GARFIELD
Qtrqtr: NESW Sec: 17 Twp: 6S Range: 91W Meridian: 6
Latitude: 39.526492 Longitude: -107.579120

FACILITY - API Number: 05-045-00 Facility ID: 298268

Facility Name: Jolley Number: KP 423-17
Qtrqtr: NESW Sec: 17 Twp: 6S Range: 91W Meridian: 6
Latitude: 39.526492 Longitude: -107.579120

CORRECTIVE ACTIONS:

1 CA# 120084

Corrective Action: Properly treat or dispose of oily waste in accordance with Rule 907.e.. Date: 11/30/2018

Response: CA COMPLETED Date of Completion: 11/05/2018

Operator Comment: Oily waste has been dug up and properly disposed of.

COGCC Decision: _____

COGCC Representative: _____

2 CA# 120085

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: All tanks now have appropriate stickers

COGCC Decision: _____

COGCC Representative: _____

3 CA# 120086

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: 11/30/2018

Response: CA COMPLETED

Date of Completion: 11/05/2018

Operator Comment: Riser in question is not a flowline riser. It it connected to an active dumpline that is pressure tested quarterly.

COGCC Decision: _____

COGCC Representative: _____

OPERATOR COMMENT AND SUBMITTAL

Comment: Riser is not connect to a flow line, rather it is connected to an active dump line, which is pressure tested quarterly. Stickers have been installed on all tanks. Oil impacted soils have been properly removed and transported for disposal to an approved disposal facility.

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 7:45:31 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>
401833566	Pressure testing riser that is connected to active dump line
401833568	Tanks with new stickers

Total Attach: 2 Files