

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:  
401833582

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

Rocky, TEP

COGCCInspectionReports@terraep.com

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 ACTIONS:

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: CA 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: CA 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: CA 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: CA completed.

COGCC Decision: \_\_\_\_\_

COGCC  
Representative:

**OPERATOR COMMENT AND SUBMITTAL**

Comment: Photos for CA completed are attached.

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 7:54:58 AM

**ATTACHMENT LIST**

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

<b><u>Document Number</u></b>	<b><u>Description</u></b>
401833584	Tanks cleaned up
401833585	Fittings, piping, and trash picked up
401833587	All tanks now have stickers

Total Attach: 3 Files