

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:
401833590
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
Murray, Richard		g.richard.murray@state.co.us

COGCC INSPECTION SUMMARY:

FIR Document Number: 689302235
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: 338293

Location Name: Jolley Number: KP 24-17 County: GARFIELD
Qtrqr: SESW Sec: 17 Twp: 6S Range: 91W Meridian: 6
Latitude: 39.522124 Longitude: -107.580763

FACILITY - API Number: 05-045-00 Facility ID: 299444

Facility Name: JOLLEY Number: KP 514-17
Qtrqr: SESW Sec: 17 Twp: 6S Range: 91W Meridian: 6
Latitude: 39.522124 Longitude: -107.580763

CORRECTIVE ACTIIONS:

1 CA# 120076

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# 120077

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: Signs have been applied to all tanks.

COGCC Decision: _____

COGCC Representative: _____

3 CA# 120078

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 is not connected to a low line. It is connected to an active water dump line. Line was pressure tested to verify that line was connected to active water line.

COGCC Decision: _____

COGCC Representative: _____

4 CA# 120079

Corrective Action: Comply with rule 603.f.

Date: 11/30/2018

Response: CA COMPLETED

Date of Completion: 11/05/2018

Operator Comment: Small container removed from pad.

COGCC Decision: _____

COGCC Representative: _____

OPERATOR COMMENT AND SUBMITTAL

Comment: All corrective actions completed

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 8:08:10 AM

ATTACHMENT LIST

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

Document Number	Description
401833609	Small containment removed
401833610	Pressure testing riser on active water dump line
401833612	Tanks cleaned and sticker applied

Total Attach: 3 Files