

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:  
401837011

Date Received:  
11/13/2018

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

6 of 6 CAs from the FIR responded to on this Form

6 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

Kellerby, Shaun

shaun.kellerby@state.co.us

Rocky, TEP

COGCCInspectionReports@terraep.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 689302234

Inspection Date: 10/30/2018

FIR Submit Date: 11/01/2018

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: 335429

Location Name: JOLLEY-66S91W Number: 17SWSE County: GARFIELD

Qtrqtr: SWSE Sec: 17 Twp: 6S Range: 91W Meridian: 6

Latitude: 39.521597 Longitude: -107.576071

FACILITY - API Number: 05-045- -00 Facility ID: 295981

Facility Name: JOLLEY Number: 17-313D

Qtrqtr: SWSE Sec: 17 Twp: 6S Range: 91W Meridian: 6

Latitude: 39.521597 Longitude: -107.576071

CORRECTIVE ACTIONS:

1 CA# 120091

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: 11/12/2018

Operator Comment: Corrective action completed

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

COGCC  
Representative:

**2** CA# 120092

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: 11/12/2018

Operator  
Comment:

Oily soils have been removed / disposed of.

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

COGCC  
Representative:

**3** CA# 120093

Corrective Action: Comply with rule 603.f.

Date: 11/30/2018

Response: CA COMPLETED

Date of Completion: 11/12/2018

Operator  
Comment:

Any equipment not needed for operations has been removed. Any remaining equipment is needed for continued operations at this location and the surrounding area.

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

COGCC  
Representative:

**4** CA# 120094

Corrective Action: Install sign to comply with Rule 210.d.

Date: 11/30/2018

Response: CA COMPLETED

Date of Completion: 11/12/2018

Operator  
Comment:

Signs have been corrected to reflect accurate volumes.

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

COGCC  
Representative:

**5** CA# 120095

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: 12/30/2018

Response: CA COMPLETED

Date of Completion: 11/12/2018

Operator  
Comment:

The "unmarked flowline riser" as noted in the inspection report is not a flowline riser at all. This line has been verified as being connected to the water dump line and has been pressure tested.

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

COGCC  
Representative:

Corrective Action: Comply with rule 603.f.Date: 12/30/2018Response: CA COMPLETEDDate of Completion: 11/12/2018Operator  
Comment: Debris on location has been removed.

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

COGCC  
Representative: \_\_\_\_\_**OPERATOR COMMENT AND SUBMITTAL**Comment: All corrective actions have been completed / addressed.

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 EnvironmentalDate: 11/13/2018 11:14:29 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>
401837077	Plugged supply line that formerly fed flare
401837078	Riser is tied to active water dump line. Pressure testing.
401837079	Unused equipment removed. Remaining equipment needed for operations.
401837080	Debris on location removed.

Total Attach: 4 Files