

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:  
401833551  
Date Received:  
11/09/2018

FIR RESOLUTION FORM

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  
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  
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: Corrective action completed

COGCC Decision: Approved pending re-inspection

COGCC Representative: Approval/passing of the Form 4 / FIRR acknowledges that the Oil and Gas Conservation Commission has received the Notice. A field inspection will be conducted to evaluate compliance.

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: Approved pending re-inspection

COGCC Representative: Approval/passing of the Form 4 / FIRR acknowledges that the Oil and Gas Conservation Commission has received the Notice. A field inspection will be conducted to evaluate compliance.

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: Approved pending re-inspection

COGCC Representative: Approval/passing of the Form 4 / FIRR acknowledges that the Oil and Gas Conservation Commission has received the Notice. A field inspection will be conducted to evaluate compliance.

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: Approved pending re-inspection

COGCC Representative: Approval/passing of the Form 4 / FIRR acknowledges that the Oil and Gas Conservation Commission has received the Notice. A field inspection will be conducted to evaluate compliance.

#### 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.

<u>Document Number</u>	<u>Description</u>
401833551	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files