

State of Colorado  
Oil and Gas Conservation Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
Phone: (303) 894-2100 Fax: (303) 894-2109



FIR RESOLUTION FORM

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: 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# 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: 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# 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: 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# 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: 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.

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: Approved pending re-inspection

Approval/passing of the FORM 4/FIRR, acknowledges that the Oil and Gas Conservation Commission has

COGCC Representative: received the Notice.  
A field inspection will be conducted to evaluate compliance.

6  CA# 120096

Corrective Action: Comply with rule 603.f.

Date: 12/30/2018

Response: CA COMPLETED

Date of Completion: 11/12/2018

Operator Comment: Debris on location has been removed.

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: 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 Environmental

Date: 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.

<u>Document Number</u>	<u>Description</u>
401837011	FIR RESOLUTION SUBMITTED
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: 5 Files