

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:  
401868757

Date Received:  
12/11/2018

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

2 of 2 CAs from the FIR responded to on this Form

2 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

Murray, Richard

g.richard.murray@state.co.us

Rocky, TEP

COGCCInspectionReports@terraep.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 689302056

Inspection Date: 10/04/2018

FIR Submit Date: 10/04/2018

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: 335064

Location Name: CLOUGH-66S94W Number: 15SWSE County: GARFIELD

Qtrqr: SWSE Sec: 15 Twp: 6S Range: 94W Meridian: 6

Latitude: 39.520988 Longitude: -107.870390

FACILITY - API Number: 05-045- -00 Facility ID: 280094

Facility Name: CLOUGH Number: RWF 43-15

Qtrqr: SWSE Sec: 15 Twp: 6S Range: 94W Meridian: 6

Latitude: 39.520988 Longitude: -107.870390

CORRECTIVE ACTIONS:

1 CA# 119297

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: 11/04/2018

Response: CA COMPLETED Date of Completion: 10/08/2018

Operator Comment: Risers and flowlines are currently in use at this location and are part of existing dupleline manifold. Therefore,  
lines will not be locked out - tagged out.

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

COGCC  
Representative: \_\_\_\_\_

**2** CA# 119298

Corrective Action: Install or repair required BMPs per Rule 1002.f.

Date: 11/04/2018

Response: CA COMPLETED

Date of Completion: 12/06/2018

Operator  
Comment:

Wattles have been installed around tank battery and also on cut slope to stabilize erosion in this area.

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

COGCC  
Representative: \_\_\_\_\_

#### OPERATOR COMMENT AND SUBMITTAL

Comment: All corrective actions have been addressed / completed as requested.

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: 12/11/2018 7:33:04 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>
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401868766	Wattles installed on hillside to control slope erosion.
401868767	Wattles installed around tank battery.

Total Attach: 2 Files