

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:

401822288

Date Received:

11/02/2018

FIR RESOLUTION FORM

CA Summary:

4 of 4 CAs from the FIR responded to on this Form

3 CA Completed
1 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

Inspection, Terra TEP

970-285-9377

COGCCInspectionReports@terraep.com

Kellerby, Shaun

970-712-1248

shaun.kellerby@state.co.us

COGCC INSPECTION SUMMARY:

FIR Document Number: 679701518

Inspection Date: 10/26/2018

FIR Submit Date: 10/27/2018

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: 315399

Location Name: GOVERNMENT-63S98W Number: 17NWSE County: RIO BLANCO

Qtrqr: NWSE Sec: 17 Twp: 3S Range: 98W Meridian: 6

Latitude: 39.787950 Longitude: -108.413040

FACILITY - API Number: 05-103-00 Facility ID: 230773

Facility Name: GOVERNMENT Number: 398-17-4

Qtrqr: NWSE Sec: 17 Twp: 3S Range: 98W Meridian: 6

Latitude: 39.787950 Longitude: -108.413040

CORRECTIVE ACTIONS:

1 CA# 119949

Corrective Action: Install or repair wildlife protection equipment

Date: 11/08/2018

Response: CA COMPLETED

Date of Completion: 10/31/2018

Operator Comment: Fencing secured.

COGCC Decision: **Not Approved**

COGCC
Representative:

COGCC
Supervisor:

No documentation was submitted to support Factual Review Request

2 ☒ CA# 119950

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

Date: 11/26/2018

Response: CA COMPLETED

Date of Completion: 10/31/2018

Operator
Comment: Labels corrected.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

3 ☒ CA# 119951

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

Date: 11/26/2018

Response: CA COMPLETED

Date of Completion: 10/31/2018

Operator
Comment: Labels corrected

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

4 ☒ CA# 119952

Corrective Action: Install or repair wildlife protection equipment

Date: 11/08/2018

Response: FACTUAL REVIEW REQUEST

Basis for Review: Equipment is not owned or controlled by the operator

Operator
Comment: Methanol tank is owned by Williams.

COGCC Decision: **Not Approved**

COGCC
Representative:

COGCC
Supervisor:

No documentation was submitted to support Factual Review Request

OPERATOR COMMENT AND SUBMITTAL

Comment: All corrective actions for TEP equipment have been completed.

The methanol tank belongs to Williams, and the issue with the wire mesh has not been corrected.

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: 11/2/2018 9:55:49 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>
401822288	FIR RESOLUTION SUBMITTED
401822337	Tank label corrected

Total Attach: 2 Files