

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:
401898666
Date Received:
01/09/2019

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

3 of 3 CAs from the FIR responded to on this Form

3 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

Inspection, Terra TEP

970-285-9377

COGCCInspectionReports@terraep.com

Pesicka, Conor

conor.pesicka@state.co.us

Kellerby, Shaun

shaun.kellerby@state.co.us

COGCC INSPECTION SUMMARY:

FIR Document Number: 689702366

Inspection Date: 01/07/2019

FIR Submit Date: 01/07/2019

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: 433674

Location Name: WPX 100 Compressor Pad Number: _____ County: _____

Qtrqtr: NESW Sec: 33 Twp: 6S Range: 95W Meridian: 6

Latitude: 39.477681 Longitude: -108.006981

FACILITY - API Number: 05-045- -00 Facility ID: 433674

Facility Name: WPX 100 Compressor Pad Number: _____

Qtrqtr: NESW Sec: 33 Twp: 6S Range: 95W Meridian: 6

Latitude: 39.477681 Longitude: -108.006981

CORRECTIVE ACTIONS:

1 CA# 121532

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

Date: 03/08/2019

Response: CA COMPLETED

Date of Completion: 01/08/2019

Operator Comment: Sign has been installed. Corrective action completed.

COGCC Decision: _____

COGCC
Representative: _____

2 CA# 121533

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

Date: 03/08/2019

Response: CA COMPLETED

Date of Completion: 01/08/2019

Operator
Comment: Sign has been installed. Corrective action completed.

COGCC Decision: _____

COGCC
Representative: _____

3 CA# 121534

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

Date: 01/08/2019

Response: CA COMPLETED

Date of Completion: 01/08/2019

Operator
Comment: Buckets have been removed from pad and are being stored at warehouse pending recycling / disposal.
Corrective action completed.

COGCC Decision: _____

COGCC
Representative: _____

OPERATOR COMMENT AND SUBMITTAL

Comment: All corrective actions have been completed.

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: 1/9/2019 11:33:34 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> |
|------------------------|--------------------|
|------------------------|--------------------|

| | |
|-----------|--|
| 401898697 | 5 - gallon bucket removed. CA completed. |
| 401898705 | 5 - gallon bucket removed. CA completed. |
| 401898711 | Tank labels upgraded. CA completed. |
| 401898714 | Tank labels upgraded. CA completed. |

Total Attach: 4 Files