

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

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 |
|------------------------------|---------------------|---|
| <u>Inspection, Terra TEP</u> | <u>970-285-9377</u> | <u>COGCCInspectionReports@terraep.com</u> |
| <u>Pesicka, Conor</u> | | <u>conor.pesicka@state.co.us</u> |
| <u>Kellerby, Shaun</u> | | <u>shaun.kellerby@state.co.us</u> |

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: Approved pending re-inspection

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: Approved pending re-inspection

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: Approved pending re-inspection

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.

| Document Number | Description |
|------------------------|--|
| 401898666 | FIR RESOLUTION SUBMITTED |
| 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: 5 Files