

State of Colorado  
Oil and Gas Conservation Commission

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Document Number:  
402420137

Date Received:  
06/12/2020

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

12 of 12 CAs from the FIR responded to on this Form

12 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>Fischer, Alex</u>		<u>alex.fischer@state.co.us</u>
<u>Arauzo, Steven</u>		<u>steven.arauza@state.co.us</u>
<u>Gardner, Mike</u>		<u>mgardner@terraep.com</u>
<u>Jeff Kirtland</u>		<u>jkirtland@terraep.com</u>
<u>"</u>		<u>COGCCInspectionReports@terraep.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 699700100  
Inspection Date: 02/27/2020 FIR Submit Date: 03/04/2020 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: 324069

Location Name: UNOCAL-66S96W Number: 28SWSW County: \_\_\_\_\_  
Qtrqr: SWS Sec: 28 Twp: 6S Range: 96W Meridian: 6  
W  
Latitude: 39.488729 Longitude: -108.120349

FACILITY - API Number: 05-045-00 Facility ID: 454686

Facility Name: STARKEY Number: 14-28-696  
Qtrqr: SWS Sec: 28 Twp: 6S Range: 96W Meridian: 6  
W  
Latitude: 39.488729 Longitude: -108.120349

CORRECTIVE ACTIONS:

1 CA# 136904

Corrective Action: Properly dispose of oily waste in accordance with 907.e.

Date: 03/06/2020

Response: CA COMPLETED

Date of Completion: 03/06/2020

Operator Comment: Oily wastes have been cleaned up to comply with Rule 907.e.

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

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

**2** CA# 136905

Corrective Action: Properly dispose of oily waste in accordance with 907.e.

Date: 03/06/2020

Response: CA COMPLETED

Date of Completion: 03/06/2020

Operator Comment: Oily waste has been cleaned up in accordance with 907.e.

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

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

**3** CA# 136906

Corrective Action: Properly treat or dispose of oily waste in accordance with 907.e

Date: 03/06/2020

Response: CA COMPLETED

Date of Completion: 03/06/2020

Operator Comment: Oily waste has been cleaned up in accordance with 907.e.

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

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

**4** CA# 136907

Corrective Action: Comply with Rule 603.f.

Date: 03/11/2020

Response: CA COMPLETED

Date of Completion: 03/11/2020

Operator Comment: Unused equipment has been removed from tank battery. Rule 603.f has been complied with.

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

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

**5** CA# 136908

Corrective Action: Net or fence pit to prevent access per rule 902.d.

Date: 03/05/2020

Response: CA COMPLETED

Date of Completion: 03/05/2020

Operator Comment: Holes / gaps in netting have been repaired to comply with 902.d.

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

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

COGCC  
Representative:

**6** CA# 136909

Corrective Action:

Date: 03/14/2020

Response: CA COMPLETED

Date of Completion: 03/14/2020

Operator  
Comment:

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

COGCC  
Representative:

**7** CA# 136910

Corrective Action:

Date: 03/11/2020

Response: CA COMPLETED

Date of Completion: 03/11/2020

Operator  
Comment:

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

COGCC  
Representative:

**8** CA# 136911

Corrective Action:

Date: \_\_\_\_\_

Response: CA COMPLETED

Date of Completion: 06/01/2020

Operator  
Comment:

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

COGCC  
Representative:

**9** CA# 136912

Corrective Action:

Date: 03/19/2020

Response: CA COMPLETED

Date of Completion: 03/11/2020

Operator  
Comment:

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

COGCC  
Representative:

**10** CA# 136913

Corrective Action:

Date: 03/19/2020

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.

Response: CA COMPLETED

Date of Completion: 03/19/2020

Operator Comment: All valves, pipes, and fittings have been inspected and are in good mechanical condition. This site is continuously inspected and maintenance is performed whenever needed. Rule 605.d has been complied with.

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

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

11 CA# 136914

Corrective Action: Comply with Rule 603.f .

Date: 03/11/2020

Response: CA COMPLETED

Date of Completion: 03/11/2020

Operator Comment: Trash, debris, and weeds were removed. This site is continuously inspected and monitored for unused equipment, trash, and debris. Site is also included in TEP's annual weed spraying program. Weed control is an on-going and continuous effort.

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

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

12 CA# 136915

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

Date: 05/04/2020

Response: CA COMPLETED

Date of Completion: 03/11/2020

Operator Comment: Sign was installed to comply with Rule 210.c.

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

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

**OPERATOR COMMENT AND SUBMITTAL**

Comment: See responses to individual corrective actions.

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: 6/12/2020 10:07:01 AM

**ATTACHMENT LIST**

View Attachments in Imaged Documents on COGCC website (<http://ogccweblink.state.co.us/>) - Search by Document Number.

**Document Number**      **Description**

Document Number	Description

Total Attach: 0 Files