

State of Colorado
Oil and Gas Conservation Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
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Document Number:
402521250

Date Received:
10/29/2020

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
<u>Michael Gardner</u>	<u>970-623-4875</u>	<u>mgardner@terraep.com</u>
<u>Kellerby, Shaun</u>		<u>shaun.kellerby@state.co.us</u>
<u>Inspection, Terra TEP</u>	<u>970-285-9377</u>	<u>COGCCInspectionReports@terraep.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 701100619
Inspection Date: 10/20/2020 FIR Submit Date: 10/20/2020 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: 335874

Location Name: AP-66S96W Number: 11NENE County: _____
Qtrqtr: NENE Sec: 11 Twp: 6S Range: 96W Meridian: 6
Latitude: 39.542328 Longitude: -108.071156

FACILITY - API Number: 05-045-00 Facility ID: 335874

Facility Name: AP-66S96W Number: 11NENE
Qtrqtr: NENE Sec: 11 Twp: 6S Range: 96W Meridian: 6
Latitude: 39.542328 Longitude: -108.071156

CORRECTIVE ACTIONS:

1 CA# 142832

Corrective Action: Repair fencing around separator and tank battery. Date: 11/05/2020

Response: CA COMPLETED Date of Completion: 10/22/2020

Operator Comment: Fencing around separator and tank battery has been repaired. Corrective action completed.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

2 CA# 142833

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

Date: 01/22/2021

Response: CA COMPLETED

Date of Completion: 10/22/2020

Operator
Comment: The methanol tank does NOT belong to TEP. The tank belongs to Williams. COGCC will need to contact Williams to address this corrective action.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: TEP has completed the Corrective Action to repair the fencing around the separator and tank battery. This CA is complete.

The methanol tank belongs to Williams, so COGCC will need to contact Williams to address this CA.

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: 10/29/2020 9:11:17 AM

ATTACHMENT LIST

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

Document Number **Description**

402521250	FIR RESOLUTION SUBMITTED
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Total Attach: 1 Files