

State of Colorado
Oil and Gas Conservation Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
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Document Number:
401650471
Date Received:
05/23/2018

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>

COGCC INSPECTION SUMMARY:

FIR Document Number: 689301109
Inspection Date: 05/14/2018 FIR Submit Date: 05/14/2018 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: 311663

Location Name: FEDERAL-66S94W Number: 9SWSW County: GARFIELD
Qtrqr: SWS Sec: 9 Twp: 6S Range: 94W Meridian: 6
W
Latitude: 39.534124 Longitude: -107.898644

FACILITY - API Number: 05-045- -00 Facility ID: 287107

Facility Name: FEDERAL Number: RWF 334-9
Qtrqr: SWS Sec: 9 Twp: 6S Range: 94W Meridian: 6
W
Latitude: 39.534124 Longitude: -107.898644

CORRECTIVE ACTIIONS:

1 CA# 116369

Corrective Action: 5 days to contact COGCC Reclamation supervisor via email to discuss this issue in greater detail and determine adequate next steps per Rule 1002.e. Date: 05/22/2018

Response: CA COMPLETED Date of Completion: 05/21/2018

Operator Comment: TEP contacted Ms. Denise Arthur on 5/21/18. A plan to address the BMPs identified in the inspection report was also provided.

COGCC Decision: _____

COGCC Representative: _____

2 CA# 116370

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

Date: 06/14/2018

Response: CA COMPLETED

Date of Completion: 05/21/2018

Operator Comment: Work orders to repair the BMPs have been issued, and work is in progress.

COGCC Decision: _____

COGCC Representative: _____

OPERATOR COMMENT AND SUBMITTAL

Comment: Corrective actions identified in the inspection report have been addressed.

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: 5/23/2018 10:02:50 AM

ATTACHMENT LIST

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

Document Number **Description**

<u>Document Number</u>	<u>Description</u>

Total Attach: 0 Files