

State of Colorado  
Oil and Gas Conservation Commission

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Document Number:  
402234497

Date Received:  
11/08/2019

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
Michael Gardner	970-623-4875	COGCCInspectionReports@terraep.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 692401540  
Inspection Date: 10/25/2019 FIR Submit Date: 10/29/2019 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: 324375

Location Name: CHEVRON-65S97W Number: 15SENW County: GARFIELD  
Qtrqr: SENW Sec: 15 Twp: 5S Range: 97W Meridian: 6  
Latitude: 39.613669 Longitude: -108.265960

FACILITY - API Number: 05-045-00 Facility ID: 285362

Facility Name: CHEVRON Number: TR22-15-597  
Qtrqr: SENW Sec: 15 Twp: 5S Range: 97W Meridian: 6  
Latitude: 39.613669 Longitude: -108.265960

CORRECTIVE ACTIONS:

1 CA# 132086

Corrective Action: CA and CA Date remain as that of Previous RI Inspection: Reclaim Location. Perform Final Reclamation per COGCC 1004 Rules. Reclamation Activities to be complete by June 1, 2018.

Date: 06/01/2018

Response: CA COMPLETED Date of Completion: 11/08/2019

Operator Comment: Due to the onset of winter conditions, this Corrective Action has not been completed. Final reclamation of this site have been budgeted and scheduled for 2020. Work will be completed by July 31, 2020. Please change Corrective Action date to July 31, 2020.

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

COGCC  
Representative:

**2** CA# 132087

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

Date: 06/01/2018

Response: CA COMPLETED

Date of Completion: 11/08/2019

Operator Comment: Due to the onset of winter conditions, this Corrective Action has not been completed. Final reclamation of this site has been budgeted / scheduled for 2020. Work will be completed by July 31, 2020. Please change Corrective Action date to July 31, 2020.

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

COGCC  
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: Given the elevation of this site, final reclamation will not take place in 2019 due to the on-set of winter time conditions. Final reclamation for this location has been budgeted and scheduled to be completed in 2020. TEP is requesting that the corrective action date be changed to July 31, 2020 to ensure that the likelihood of reclamation and revegetation success will be optimized.

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: 11/8/2019 9:44:51 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