

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:
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
<u>Michael Gardner</u>	<u>970-623-4875</u>	<u>COGCCInspectionReports@terraep.com</u>

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: **Not Approved**

COGCC Representative: CA Date can not be changed by Inspector. Site will remain Out of Compliance until CA is Completed.

2 CA# 132087

Corrective Action: Date: 06/01/2018

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

Operator Comment:

COGCC Decision: **Not Approved**

COGCC Representative: CA Date can not be changed by Inspector. Site will remain Out of Compliance until CA is Completed.

OPERATOR COMMENT AND SUBMITTAL

Comment:

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.

<u>Document Number</u>	<u>Description</u>
402234497	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files