

State of Colorado  
Oil and Gas Conservation Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
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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

Michael Gardner

Phone

970-623-4875

Email

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

Qtrqtr: 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

Qtrqtr: 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: 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: **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: 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.

<u>Document Number</u>	<u>Description</u>
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402234497	FIR RESOLUTION SUBMITTED
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Total Attach: 1 Files