

State of Colorado  
Oil and Gas Conservation Commission

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Document Number:  
401273514  
Date Received:  
05/03/2017

## FIR RESOLUTION FORM

### CA Summary:

1 of 1 CAs from the FIR responded to on this Form

1 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	970-263-2760	mgardner@terraep.com

### COGCC INSPECTION SUMMARY:

FIR Document Number: 674300868  
Inspection Date: 03/30/2017 FIR Submit Date: 04/05/2017 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: 430110

Location Name: Smith Gulch Number: 31-32-796 County: \_\_\_\_\_  
Qtrqr: NWNE Sec: 32 Twp: 7S Range: 96W Meridian: 6  
Latitude: 39.398863 Longitude: -108.129210

### FACILITY - API Number: 05-045-00 Facility ID: 446561

Facility Name: Smith Gulch Recycling Pit Number: 31-32-796  
Qtrqr: NWNE Sec: 32 Twp: 7S Range: 96W Meridian: 6  
Latitude: 39.398863 Longitude: -108.129210

### CORRECTIVE ACTIONS:

1 ☒ CA# 70206

Corrective Action: Raise pipe to eliminate contact with liner. Address potential drainage from SW pond to prevent run on to pad/pit.

Date: 05/31/2017

Response: CA COMPLETED

Date of Completion: 05/31/2017

Operator Comment: Inlet pipe is not resting or rubbing on liner. Contact is due to a small wrinkle in liner that contacts the pipe. Operations personnel do not believe the liner is compromised by the small area of contact. Please see additional explanation in attached Corrective Action Plan.

Although there is no evidence of sediment being discharged from this location, and the monthly storm water inspections show the area to be in compliance, TEP will place some bentonite in the old historic rill, and will use excavator to fill in the rill. Disturbed areas will be re-seeded. Please see additional explanation in attached

	Corrective Action Plan.
COGCC Decision:	Approved
COGCC Representative:	See operator explanation

## ATTACHMENT LIST

<u>Document Number</u>	<u>Description</u>
401273514	FIR RESOLUTION SUBMITTED
401273535	Corrective Action Plan for Smith Gulch Multi-Well Pit (doc # 674300868)