

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:

401650372

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

Michael Gardner

Phone

970-623-4875

Email

mgardner@terraep.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 689301113

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: 335743

Location Name: DOE-66S94W Number: 8NESE County: GARFIELD

Qtrqtr: NESE Sec: 8 Twp: 6S Range: 94W Meridian: 6

Latitude: 39.537437 Longitude: -107.904504

FACILITY - API Number: 05-045- -00 Facility ID: 286870

Facility Name: FEDERAL Number: RWF 23-8

Qtrqtr: NESE Sec: 8 Twp: 6S Range: 94W Meridian: 6

Latitude: 39.537437 Longitude: -107.904504

CORRECTIVE ACTIONS:

1 CA# 116372

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: 05/22/2018

Operator Comment: TEP contacted Ms. Denise Arthur on 5/21/18 and provided update on plans to address BMP issues. Work orders to complete this work are in progress.

COGCC Decision: _____

COGCC
Representative:

2 CA# 116373

Corrective Action:

Date: _____

Response: CA COMPLETED

Date of Completion: 05/23/2018

Operator
Comment:

No corrective action identified.

COGCC Decision:

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: The corrective action to contact Ms. Denise Arthur has been completed. Work orders to address the BMPs are in progress.

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 9:34:40 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> |
|------------------------|--------------------|
|------------------------|--------------------|

| | |
|--|--|
| | |
|--|--|

Total Attach: 0 Files