

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:
401807647

Date Received:
10/24/2018

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

3 of 3 CAs from the FIR responded to on this Form

3 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

Rocky, TEP

COGCCInspectionReports@terraep.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 689302076

Inspection Date: 10/05/2018

FIR Submit Date: 10/05/2018

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: 334803

Location Name: BERNKLAU-66S94W Number: 33SESW County: GARFIELD

Qtrqr: SESW Sec: 33 Twp: 6S Range: 94W Meridian: 6

Latitude: 39.476201 Longitude: -107.894363

FACILITY - API Number: 05-045- -00 Facility ID: 289636

Facility Name: HILLTOP 2F2 RANCH LLC Number: RMV 109-4

Qtrqr: SESW Sec: 33 Twp: 6S Range: 94W Meridian: 6

Latitude: 39.476201 Longitude: -107.894363

CORRECTIVE ACTIONS:

1 CA# 119390

Corrective Action: Repair or install berms or other secondary containment devices per Rule 906.d.(1).

Date: 11/05/2018

Response: CA COMPLETED

Date of Completion: 10/23/2018

Operator
Comment: CA completed

COGCC Decision: _____

COGCC
Representative:

2 CA# 119391

Corrective Action: Comply with Rule 603.f .

Date: 01/05/2019

Response: CA COMPLETED

Date of Completion: 10/23/2018

Operator
Comment: CA completed

COGCC Decision:

COGCC
Representative:

3 CA# 119392

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

Date: 11/05/2018

Response: CA COMPLETED

Date of Completion: 10/23/2018

Operator
Comment: CA completed

COGCC Decision:

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: All corrective actions completed

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: 10/24/2018 10:33:51 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>
401807659	Storm water controls on cut slope
401807660	Patch on liner
401807661	Patch on liner

Total Attach: 3 Files