

State of Colorado
Oil and Gas Conservation Commission

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Document Number:
402364478

Date Received:
04/07/2020

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>Heil, John</u>		<u>john.heil@state.co.us</u>
<u>Byers, Jim</u>	<u>970 -876 -9056</u>	<u>jbyers@blm.gov</u>
		<u>COGCCInspectionReports@terraep.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 692402053
Inspection Date: 04/03/2020 FIR Submit Date: 04/06/2020 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: 335569

Location Name: FEDERAL Number: RWF 21-18 County: _____
Qtrqr: NENW Sec: 18 Twp: 6S Range: 94W Meridian: 6
Latitude: 39.528884 Longitude: -107.934741

FACILITY - API Number: 05-045- -00 Facility ID: 335569

Facility Name: FEDERAL Number: RWF 21-18
Qtrqr: NENW Sec: 18 Twp: 6S Range: 94W Meridian: 6
Latitude: 39.528884 Longitude: -107.934741

CORRECTIVE ACTION:

1 CA# 137720

Corrective Action: Contact Area EPS, John Heil. Date: 04/08/2020
Response: CA COMPLETED Date of Completion: 04/07/2020

Operator Comment: The discolored soils noted in this inspection report were investigated by TEP personnel on 04/07/20. The discolored soils observed at this location are part of the former drill cuttings trench that was reclaimed in 2009. These soils are not the result of any historical (or current) spill or release. A soil sample was collected on 04/07/20 and was field screened using a PetroFlag test kit. The PetroFlag result was 312 ppm which is well

below COGCC's 910-1 cleanup threshold of 500 ppm for TPH. The sample was also sent to an analytical lab to confirm the TPH value. These are old drill cuttings that were managed appropriately and no further action is planned.

COGCC Decision: _____

COGCC
Representative:

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2 CA# 137721

Corrective Action: Mark per Rule 1003.a

Date: 04/20/2020

Response: CA COMPLETED

Date of Completion: 04/07/2020

Operator
Comment:

The unmarked anchor has been removed due to current on-site construction activities.

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COGCC Decision: _____

COGCC
Representative:

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OPERATOR COMMENT AND SUBMITTAL

Comment: All Corrective Actions have been addressed and completed.

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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: 4/7/2020 4:39:15 PM

ATTACHMENT LIST

View Attachments in Imaged Documents on COGCC website (<http://ogccweblink.state.co.us/>) - Search by Document Number.

Document Number **Description**

<u>Document Number</u>	<u>Description</u>

Total Attach: 0 Files