

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:  
402408095

Date Received:  
05/28/2020

FIR RESOLUTION FORM

Overall Status: CAC

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
<u>TEP</u>	<u>970-285-9377</u>	<u>COGCCInspectionReports@terraep.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 700700789  
Inspection Date: 05/27/2020 FIR Submit Date: 05/27/2020 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: 311677

Location Name: HARRIS-67S94W Number: 5SWNE County: \_\_\_\_\_  
Qtrqr: SWNE Sec: 5 Twp: 7S Range: 94W Meridian: 6  
Latitude: 39.468371 Longitude: -107.910263

FACILITY - API Number: 05-045- -00 Facility ID: 311677

Facility Name: HARRIS-67S94W Number: 5SWNE  
Qtrqr: SWNE Sec: 5 Twp: 7S Range: 94W Meridian: 6  
Latitude: 39.468371 Longitude: -107.910263

CORRECTIVE ACTIONS:

1 CA# 139319

Corrective Action: Slope's need to be stabilized. Install or repair required BMPs. Date: 07/08/2020

Response: CA COMPLETED Date of Completion: 05/28/2020

Operator Comment: The cut slope is directly behind the separators and there is no way to stabilize the slope until final reclamation of the location. Additional disturbance of the slope will further destabilize the slope and could result in greater harm than benefit. This is not a storm water issue / violation, nor is this a safety issue. TEP monitors and inspects all locations continuously and performs maintenance as needed to maintain safe operations. No further actions are planned.

COGCC Decision: \_\_\_\_\_

COGCC  
Representative:

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**OPERATOR COMMENT AND SUBMITTAL**

Comment: The cut slope is directly behind the separators and there is no way to stabilize the slope until final reclaim of the location. Any additional disturbance of the slope will further destabilize the slope and could result in greater harm than benefit. This is not a storm water issue / violation, nor is this a safety issue. TEP monitors and inspects all locations continuously and performs maintenance as needed to maintain safe operations. No further actions actions are planned.

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: 5/28/2020 3:23:29 PM

**ATTACHMENT LIST**

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

<b><u>Document Number</u></b>	<b><u>Description</u></b>
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Total Attach: 0 Files