

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:

402633330

Date Received:

03/18/2021

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

Michael Gardner

970-623-4875

mgardner@terraep.com

.TEP

970-285-9377

COGCCInspectionReports@terraep.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 700702427

Inspection Date: 03/16/2021

FIR Submit Date: 03/16/2021

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: 324136

Location Name: CLOUGH-66S94W Number: 21SWNE County: _____

Qtrqtr: SWNE Sec: 21 Twp: 6S Range: 94W Meridian: 6

Latitude: 39.511539 Longitude: -107.892360

FACILITY - API Number: 05-045-00 Facility ID: 324136

Facility Name: CLOUGH-66S94W Number: 21SWNE

Qtrqtr: SWNE Sec: 21 Twp: 6S Range: 94W Meridian: 6

Latitude: 39.511539 Longitude: -107.892360

CORRECTIVE ACTIONS:

1 CA# 147435

Corrective Action: 1. Install or repair required BMPs
2. Install, maintain or provide documentation of post construction management plan or BMP's

Date: 03/30/2021

Response: CA COMPLETED

Date of Completion: 03/17/2021

Operator Comment: 1. Sign has been removed and ruts have been repaired. Corrective actions completed.
2. See attached post-construction BMP example.

COGCC Decision: _____

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: Sign has been moved and ruts have been fixed. BMP documentation attached. 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: 3/18/2021 4:38:30 PM

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>
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402633374	Tracking Pad BMP from SWMP manual.
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Total Attach: 1 Files