

State of Colorado
Oil and Gas Conservation Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
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Document Number:
402605747

Date Received:
02/22/2021

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
<u>Michael Gardner</u>	<u>970-623-4875</u>	<u>mgardner@terraep.com</u>
		<u>COGCCInspectionReports@terraep.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 692403018
Inspection Date: 02/10/2021 FIR Submit Date: 02/15/2021 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: 335236

Location Name: CLOUGH-66S94W Number: 20NWSE County: _____
Qtrqtr: NWSE Sec: 20 Twp: 6S Range: 94W Meridian: 6
Latitude: 39.509039 Longitude: -107.909431

FACILITY - API Number: 05-045-00 Facility ID: 335236

Facility Name: CLOUGH-66S94W Number: 20NWSE
Qtrqtr: NWSE Sec: 20 Twp: 6S Range: 94W Meridian: 6
Latitude: 39.509039 Longitude: -107.909431

CORRECTIVE ACTIONS:

1 CA# 146645

Corrective Action: Install or repair required BMPs per Rule 1002.f., stabilizing pad and correcting developing subsidence.

Date: _____

Response: CA COMPLETED

Date of Completion: 02/18/2021

Operator Comment: Hole has been filled in and BMPs have been repaired per Rule 1002.f. Additional work on other BMPs will be addressed in spring once soils dry out enough to work with. Pads and roads will also be dragged in Spring / as conditions dry out, to remove ruts that occurred during wet conditions.

COGCC Decision: _____

COGCC
Representative:

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OPERATOR COMMENT AND SUBMITTAL

Comment: Hole has been filled in ... corrective action completed. Additional BMP work will be performed when site conditions allow. Ruts on access road and pad will also be dragged / bladed once soil conditions allow.

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: 2/22/2021 8:27:48 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>
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Total Attach: 0 Files