

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: Approved pending re-inspection

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.

Document Number	Description
402633330	FIR RESOLUTION SUBMITTED
402633374	Tracking Pad BMP from SWMP manual.

Total Attach: 2 Files