

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:
402968260

Date Received:
02/28/2022

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: 1058 COUNTY ROAD 215
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: 700703666
Inspection Date: 12/13/2021 FIR Submit Date: 12/14/2021 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: 323921

Location Name: CLOUGH-66S94W Number: 18SESE County: _____
Qtrqr: SESE Sec: 18 Twp: 6S Range: 94W Meridian: 6
Latitude: 39.519879 Longitude: -107.925481

FACILITY - API Number: 05-045- -00 Facility ID: 323921

Facility Name: CLOUGH-66S94W Number: 18SESE
Qtrqr: SESE Sec: 18 Twp: 6S Range: 94W Meridian: 6
Latitude: 39.519879 Longitude: -107.925481

CORRECTIVE ACTIONS:

1 ☒ CA# 158672

Corrective Action: Install or repair required BMPs Date: 01/14/2022

Response: CA COMPLETED Date of Completion: 12/30/2021

Operator Comment: Roads will be graded and ruts removed when the area dries out and conditions allow. TEP trains staff and contractors to avoid travel during extreme muddy conditions. See attached response.

COGCC Decision: Approved pending re-inspection

COGCC
Representative: _____

OPERATOR COMMENT AND SUBMITTAL

Comment: Corrective action addressed. See attached response.

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 Env Lead

Date: 2/28/2022 3:03:46 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>
402968260	FIR RESOLUTION SUBMITTED
402968265	Site stabilization response
402968269	No traffic during muddy conditions

Total Attach: 3 Files