

State of Colorado  
Oil and Gas Conservation Commission

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Document Number:  
402585829

Date Received:  
01/28/2021

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>Inspection, Terra TEP</u>	<u>970-285-9377</u>	<u>COGCCInspectionReports@terraep.com</u>
<u>Kellerby, Shaun</u>		<u>shaun.kellerby@state.co.us</u>
<u>Michael Gardner</u>	<u>970-623-4875</u>	<u>mgardner@terraep.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 701101084  
Inspection Date: 01/25/2021 FIR Submit Date: 01/25/2021 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: 334722

Location Name: GM Number: 24-12 County: \_\_\_\_\_  
Qtrqr: SWS Sec: 12 Twp: 7S Range: 96W Meridian: 6  
W  
Latitude: 39.445659 Longitude: -108.064601

FACILITY - API Number: 05-045-00 Facility ID: 334722

Facility Name: GM Number: 24-12  
Qtrqr: SWS Sec: 12 Twp: 7S Range: 96W Meridian: 6  
W  
Latitude: 39.445659 Longitude: -108.064601

CORRECTIVE ACTIONS:

1 CA# 146101

Corrective Action: Install, maintain or provide documentation of post construction management plan or BMP's

Date: 02/09/2021

Response: CA COMPLETED

Date of Completion: 01/28/2021

Operator Comment: The GM 24-12 is a well built pad that has approximately 250 feet of gravel road before traffic enters paved US Highway 6. The gravel road way serves as an effective tracking pad to remove sediment before entering US Highway 6. As part of the TEP storm water management program, we a sediment-tracking BMP procedure that we follow when applicable / needed. This BMP has been prepared in accordance with good engineering practices. A copy of the sediment-tracking BMP is attached.

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

COGCC Representative:

**OPERATOR COMMENT AND SUBMITTAL**

Comment: The GM 24-12 is a well built pad that has approximately 250 feet of good gravel road before traffic enters paved US Highway 6. The gravel road way serves an an effective tracking pad to remove sediment before entering US Highway 6. As part of the TEP storm water management program, we have a sediment-tracking BMP procedure that we follow when applicable / needed. This BMP has been prepared in accordance with good engineering practices. A copy of the sediment-tracking BMP is attached.

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: 1/28/2021 2:29:30 PM

**ATTACHMENT LIST**

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

**Document Number**      **Description**

402585852	TEP Tracking Pad BMP
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Total Attach: 1 Files