

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:
402529426

Date Received:
11/10/2020

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

2 of 2 CAs from the FIR responded to on this Form

2 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>.TEP</u>	<u>970-285-9377</u>	<u>COGCCInspectionReports@terraep.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 700701738
Inspection Date: 10/21/2020 FIR Submit Date: 10/21/2020 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: 323917

Location Name: CLOUGH-66S94W Number: 21SESE County: _____
Qtrqtr: SESE Sec: 21 Twp: 6S Range: 94W Meridian: 6
Latitude: 39.504959 Longitude: -107.885230

FACILITY - API Number: 05-045-00 Facility ID: 323917

Facility Name: CLOUGH-66S94W Number: 21SESE
Qtrqtr: SESE Sec: 21 Twp: 6S Range: 94W Meridian: 6
Latitude: 39.504959 Longitude: -107.885230

CORRECTIVE ACTIONS:

1 CA# 142871

Corrective Action: Repair all BMP's Date: 11/11/2020

Response: CA COMPLETED Date of Completion: 11/05/2020

Operator Comment: BMPs have been repaired. Corrective action is complete and ready for reinspection.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

2 CA# 142872

Corrective Action: repair all BMP's

Date: 11/11/2020

Response: CA COMPLETED

Date of Completion: 11/05/2020

Operator
Comment: BMPs have been repaired. Corrective action is complete and ready for reinspection.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: All BMPs have been repaired. Corrective actions are complete and ready for reinspection.

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: 11/10/2020 11:44:50 AM

ATTACHMENT LIST

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

Document Number **Description**

402529426	FIR RESOLUTION SUBMITTED
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Total Attach: 1 Files