

State of Colorado
Oil and Gas Conservation Commission

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Document Number:
402673968

Date Received:
04/28/2021

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

COGCC INSPECTION SUMMARY:

FIR Document Number: 700702544
Inspection Date: 04/08/2021 FIR Submit Date: 04/08/2021 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: 324112

Location Name: CLOUGH-66S94W Number: 29NWNE County: _____
Qtrqr: NWNE Sec: 29 Twp: 6S Range: 94W Meridian: 6
Latitude: 39.501559 Longitude: -107.911961

FACILITY - API Number: 05-045-00 Facility ID: 324112

Facility Name: CLOUGH-66S94W Number: 29NWNE
Qtrqr: NWNE Sec: 29 Twp: 6S Range: 94W Meridian: 6
Latitude: 39.501559 Longitude: -107.911961

CORRECTIVE ACTIONS:

1 CA# 148234

Corrective Action: Comply with rule 605.d Date: 05/07/2021

Response: CA COMPLETED Date of Completion: 04/14/2021

Operator Comment: Per previous discussions with COGCC ... API numbers will be added next time sign needs to be replaced.

COGCC Decision: _____

COGCC
Representative:

2 CA# 148235

Corrective Action: Install or repair required BMPs

Date: 05/07/2021

Response: CA COMPLETED

Date of Completion: 04/14/2021

Operator Comment: BMPs have been repaired as needed. Ruts have been bladed to maintain usable working surface. Corrective actions complete.

COGCC Decision:

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: Corrective Actions have been completed. Site is 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: 4/28/2021 1:24:36 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>

Total Attach: 0 Files