

State of Colorado
Oil and Gas Conservation Commission

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Document Number:
402763320

Date Received:
07/29/2021

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
_"		COGCCInspectionReports@terraep.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 696202930
Inspection Date: 07/12/2021 FIR Submit Date: 07/15/2021 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: 452055

Location Name: CHEVRON Number: TR 23-22-597 County: _____
Qtrqtr: NESW Sec: 22 Twp: 5S Range: 97W Meridian: 6
Latitude: 39.595644 Longitude: -108.265181

FACILITY - API Number: 05-045-00 Facility ID: 452055

Facility Name: CHEVRON Number: TR 23-22-597
Qtrqtr: NESW Sec: 22 Twp: 5S Range: 97W Meridian: 6
Latitude: 39.595644 Longitude: -108.265181

CORRECTIVE ACTIONS:

1 CA# 153838

Corrective Action: Comply with Rule 1002.f and install required stormwater and erosion control BMPs; ensure control measures are adequate for the site's conditions, are installed in accordance with good engineering practices, and maintained in proper functioning condition.

Date: 05/21/2021

Response: CA COMPLETED Date of Completion: 07/28/2021

Additional storm water BMPs have been added to this location. The cutslope and the bare area on the topsoil stockpile have been hydroseeded. Also, waddles have been installed where needed. This corrective action is

Operator Comment: complete. TEP continues to inspect this location per our internal storm water management program and perform routine BMP work as needed. The site is ready for reinspection.

COGCC Decision: _____

COGCC Representative: _____

OPERATOR COMMENT AND SUBMITTAL

Comment: This corrective action has been completed. The 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 ENV

Date: 7/29/2021 7:44:10 AM

ATTACHMENT LIST

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

Document Number **Description**

<u>Document Number</u>	<u>Description</u>

Total Attach: 0 Files