

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
..		<a href="mailto:COGCCInspectionReports@terraep.com">COGCCInspectionReports@terraep.com</a>

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: Approved pending re-inspection

COGCC Representative: Approved pending re-inspection of this FIR resolution acknowledges the document was received. It is not an acknowledgement that the corrective action has been passed. A field inspection will be conducted at a future date to evaluate compliance with COGCC rules.

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.

<u>Document Number</u>	<u>Description</u>
402763320	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files