

State of Colorado
Oil and Gas Conservation Commission

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Document Number:
402949357

Date Received:
02/07/2022

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

1 of 2 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: 1058 COUNTY ROAD 215
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: 700703794
Inspection Date: 01/27/2022 FIR Submit Date: 01/31/2022 FIR Status: _____

Inspected Operator Information:

Company Name: TEP ROCKY MOUNTAIN LLC Company Number: 96850
Address: 1058 COUNTY ROAD 215
City: PARACHUTE State: CO Zip: 81635

LOCATION - Location ID: 335244

Location Name: Clough Number: 2A Injection County: _____
Qtrqr: SESW Sec: 21 Twp: 6S Range: 94W Meridian: 6
Latitude: 39.505642 Longitude: -107.897759

FACILITY - API Number: 05-045-00 Facility ID: 335244

Facility Name: Clough Number: 2A Injection
Qtrqr: SESW Sec: 21 Twp: 6S Range: 94W Meridian: 6
Latitude: 39.505642 Longitude: -107.897759

CORRECTIVE ACTIONS:

2 CA# 159479

Corrective Action: Install or repair required BMPs Date: 03/31/2022

Response: CA COMPLETED Date of Completion: 02/02/2022

Operator Comment: Location will be graded and ruts removed when site dries out and site conditions improve. In compliance with 1002.f.2.(F), TEP is attempting to minimize and control sediment to the greatest extent practical during muddy season conditions by: 1) Controlling site access; 2) Educating employees and contractors to minimize the amount of traffic during muddy conditions; 3) Timing access to the worst locations during early morning hours when ground conditions are frozen; 4) Pad design considerations (i.e., constructing the pad to drain snow melt and precipitation away from high-traffic / working areas); 5) Installation and maintenance of multiple BMPs to control and minimize sediment to the greatest extent practicable; 6) Routinely placing gravel / rock on pad surface and access roads to improve access and minimize ruts / tracking. See attached response.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: CA # 159479 has been addressed.

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: 2/7/2022 11:13:48 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>
402949357	FIR RESOLUTION SUBMITTED
402949408	Correspondence
402949409	NO traffic during muddy conditions

Total Attach: 3 Files