

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:  
403021078

Date Received:  
04/19/2022

FIR RESOLUTION FORM

Overall Status:

CA Summary:

1 of 3 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
		<a href="mailto:alex.fischer@state.co.us">alex.fischer@state.co.us</a>
		<a href="mailto:john.heil@state.co.us">john.heil@state.co.us</a>
<u>Arthur, Denise</u>		<a href="mailto:denise.arthur@state.co.us">denise.arthur@state.co.us</a>
<u>.TEP</u>		<a href="mailto:COGCCInspectionReports@terraep.com">COGCCInspectionReports@terraep.com</a>

COGCC INSPECTION SUMMARY:

FIR Document Number: 696203408  
Inspection Date: 12/07/2021 FIR Submit Date: 12/09/2021 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: 480732

Location Name: FEDERAL Number: WMC 24-17 County:  
Qtrqtr: SESW Sec: 17 Twp: 7S Range: 93W Meridian: 6  
Latitude: 39.439076 Longitude: -107.799611

FACILITY - API Number: 05-045-00 Facility ID: 480732

Facility Name: FEDERAL Number: WMC 24-17  
Qtrqtr: SESW Sec: 17 Twp: 7S Range: 93W Meridian: 6  
Latitude: 39.439076 Longitude: -107.799611

CORRECTIVE ACTIONS:

2 CA# 158555

Corrective Action: Submit the detailed, stamped engineering plan showing installation specifications (trap dimensions, construction materials used, grade, etc..) showing that the sediment trap control measures have been constructed in accordance with good engineering practices, and are appropriate in size to manage runoff from the Location's disturbance, and the upslope undisturbed drainage area.

Date: 10/19/2021

Response: CA COMPLETED

Date of Completion: 04/19/2022

Operator  
Comment:

A detailed, stamped engineering plan showing installation specifications, construction materials used, grade, etc. is attached. This site-specific design has been prepared by a Professional Engineer (licensed in the State of Colorado) and is appropriate to control storm water runoff and to minimize erosion at this location. Although a stamped engineering plan is NOT required by COGCC rules, TEP is submitting this Plan to document that the design for this location complies with the requirements of Rule 1002.f. In keeping with COGCC rules, TEP is making reasonable, good faith efforts to implement measures (BMPs) that will minimize and control storm water runoff and erosion at this location -- NOT eliminate and prevent them. TEP will continue to conduct storm water inspections of this location per this Plan, and will continue to repair and maintain BMPs as needed.

COGCC Decision: \_\_\_\_\_

COGCC  
Representative:

**OPERATOR COMMENT AND SUBMITTAL**

Comment:

Corrective action completed.

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 Lead

Date: 4/19/2022 5:47:35 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>
403021106	WMC 24-17 stamped, engineered Erosion Control Plan

Total Attach: 1 Files