

State of Colorado  
Oil and Gas Conservation Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
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Document Number:  
401636716  
Date Received:  
05/10/2018

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

4 of 4 CAs from the FIR responded to on this Form

4 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
Michael Gardner	970-263-2760	mgardner@terraep.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 680102925  
Inspection Date: 04/28/2018 FIR Submit Date: 05/02/2018 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: 422211

Location Name: CLOUGH Number: NR 23-3 County:  
Qtrqr: NESW Sec: 3 Twp: 6S Range: 94W Meridian: 6  
Latitude: 39.552636 Longitude: -107.877353

FACILITY - API Number: 05-045-00 Facility ID: 422211

Facility Name: CLOUGH Number: NR 23-3  
Qtrqr: NESW Sec: 3 Twp: 6S Range: 94W Meridian: 6  
Latitude: 39.552636 Longitude: -107.877353

CORRECTIVE ACTIONS:

1 CA# 116194

Corrective Action: Install or repair required BMPs per Rule 1002.f. Date: 05/16/2018

Response: CA COMPLETED Date of Completion: 05/10/2018

Operator Comment: The cuttings trench stockpile is not only within the vegetated topsoil berm but is further protected with a diversion ditch along the fill side perimeter. Please see attached site map and photo documentation for further detail.

COGCC Decision:

COGCC  
Representative:

2 CA# 116195

Corrective Action: Provide informaton showing that perimeter ditch has capacity to handle stormwater from expanded location.

Date: 05/11/2018

Response: CA COMPLETED

Date of Completion: 05/10/2018

Operator Comment: There is a fully vegetated/stabilized 5-7' x 10-15' topsoil berm around the perimeter of the pad from the original pad build. No topsoil was disturbed during this revisit. A diversion ditch separating the fill slope from the vegetated topsoil berm was redefined. This diversion conveys stormwater to one of two sediment traps located to the North and South of the fill slope sized to accommodate 2.25 and 3.25 acres of disturbance respectively. Please see attached site map and photo document for further clarification.

COGCC Decision:

COGCC  
Representative:

3 CA# 116196

Corrective Action: Provide informaton showing that sediment traps have capacity to handle stormwater from expanded location.

Date: 05/11/2018

Response: CA COMPLETED

Date of Completion: 05/10/2018

Operator Comment: The SE sediment trap was enlarged to accommodate 3.25 acres of disturbance. The NE sediment trap was constructed to accommodate 2.25 acres of disturbance. Both traps are also within the vegetated topsoil berm. Please see attached engineered specifications for sediment trap construction as outlined in TEP's Piceance Basin Storm Water Manual of Best Management Practices.

COGCC Decision:

COGCC  
Representative:

4 CA# 116197

Corrective Action: Identify area of salvaged topsoil from new construction. Segregate & protect topsoil if not already done so.

Date: 05/11/2018

Response: CA COMPLETED

Date of Completion: 05/10/2018

Operator Comment: There was no topsoil disturbance associated with this pad revisit. During the original pad build all topsoil was wind-rowed around the perimeter of the pad and has since been fully revegetated and acts as an extremely efficient perimeter control used in conjunction with additional BMPs as shown on the attached site map.

COGCC Decision:

COGCC  
Representative:

#### OPERATOR COMMENT AND SUBMITTAL

Comment: Please submit to Lou Colby.

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: 5/10/2018 5:03:16 PM

### ATTACHMENT LIST

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

<b>Document Number</b>	<b>Description</b>
401636781	Site Map with BMPs and Corrective Action Photos
401636784	Engineering specs for sediment trap construction

Total Attach: 2 Files