

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:
401377986
Date Received:
08/16/2017

FIR RESOLUTION FORM

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
Murray, Richard		g.richard.murray@state.co.us
Gardner, Michael	970-623-4875	mgardner@terraep.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 680200081
Inspection Date: 07/23/2017 FIR Submit Date: 08/09/2017 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: 418429

Location Name: Federal Number: SP 32-14 County: GARFIELD
Qtrqtr: SWNE Sec: 14 Twp: 7S Range: 95W Meridian: 6
Latitude: 39.438134 Longitude: -107.965098

FACILITY - API Number: 05-045- -00 Facility ID: 418445

Facility Name: Federal Number: SP 431-14
Qtrqtr: SWNE Sec: 14 Twp: 7S Range: 95W Meridian: 6
Latitude: 39.438134 Longitude: -107.965098

CORRECTIVE ACTIONS:

1 ☒ CA# 90676

Corrective Action: Install or repair required BMPs per Rule 1002.f. Refer to the 1002.f guidance document for further details.

Date: 09/11/2017

Response: CA COMPLETED

Date of Completion: 08/14/2017

Operator Comment: In reponse to the corrective actions requested in COGCC doc #680200081, TEP visited the site with our storm water inspectors and Construction Manager. The following repairs have been completed: 1) Minor rills and loose material around areas along the northwest perimter of pad surface have been filled-in, raked, and seed and mulch have been applied. 2) Additional rock check dams have been added to the drainage ditch leading to the

sediment trap located on the northwest corner of the pad surface. 3) Wattles along the base of the fill slope have been removed and abandoned as there is adequate vegetative cover in this area and the wattles are no longer needed.

Regarding the cut slope above the pad, TEP disagrees that this slope is not stabilized. There is only very minor rilling of the rocky cut slope above the pad. Vegetation has not yet been established on the slope, but that does not mean that the slope is unstable. The cut slope is composed of a high percentage of basaltic boulders and cobble, which serves as naturally armored surface and is stable in its current state. Any further disturbance of the rocky slope will only destabilize the surface further, and could possibly result in a net increase in the area of disturbance.

The minor amount of material that has accumulated at the base of the slope has remained on location and there is no evidence of offsite movement or impacts to pad function. There are no water quality impacts or off-site discharges resulting from the cut slope. The site continues to be inspected by 3rd party, independent storm water inspection contractors on a monthly schedule. TEP will hand-broadcast additional seed on the cut slope this fall to encourage the establishment of vegetation.

Please see attached photos of corrective actions described above.

COGCC Decision: Approved

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: Corrective actions have been completed. Please see attached photos.

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: 8/16/2017 2:46:51 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>
401377986	FIR RESOLUTION SUBMITTED
401378205	Photos of dismantled wattles and bare areas seeded and mulched

Total Attach: 2 Files