

State of Colorado
Oil and Gas Conservation Commission

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Document Number:
402315173

Date Received:
02/18/2020

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
-		<u>COGCCInspectionReports@terraep.com</u>
<u>Michael Gardner</u>	<u>970-623-4875</u>	<u>COGCCInspectionReports@terraep.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 692401888
Inspection Date: 01/31/2020 FIR Submit Date: 02/13/2020 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: 419862

Location Name: Mead Number: RWF 43-23 County: _____
Qtrqtr: NESE Sec: 23 Twp: 6S Range: 94W Meridian: 6
Latitude: 39.510011 Longitude: -107.847131

FACILITY - API Number: 05-045-00 Facility ID: 419862

Facility Name: Mead Number: RWF 43-23
Qtrqtr: NESE Sec: 23 Twp: 6S Range: 94W Meridian: 6
Latitude: 39.510011 Longitude: -107.847131

CORRECTIVE ACTIONS:

1 CA# 136547

Corrective Action: CA#1) Provide Seed Mixes used on both areas of Reclamation by 6/7/19. (From Previous Insp). Contact Inspector if these were previously submitted.
CA#2) Control Weeds; Recommended to collect burr seeds ASAP, before incorporated into seed bank. Date: 06/07/2019

Response: CA COMPLETED Date of Completion: 02/18/2020

Operator Comment: 1) Seed mix (from Granite Seed) used for reclaim is attached. TEP has discussed concerns with Granite Seed and they have advised that this particular seed mix may take longer to mature / establish than others, especially if drought conditions are prevalent. 2019 was very dry year in this area, and additional time may be needed for mix

to fully establish.

2) TEP will collect cockle-burr seeds from standing plants. Seeds will be bagged and disposed of at county land fill.

3) TEP proposes joint inspection with COGCC Inspector during May 2020 to conduct vegetation assessment and determine if additional actions are needed.

COGCC Decision: _____

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: Burr seeds to be collected by end of February 2020. Seeds will be bagged and disposed of at county land fill. TEP agrees that conducting a joint vegetation assessment during the month of May 2020 would be appropriate to assess vegetation and determine if further actions are needed.

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: 2/18/2020 10:40:29 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>
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402315187	Seed Mix from Granite Seed
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Total Attach: 1 Files