

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:

402449545

Date Received:

07/27/2020

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

5 of 5 CAs from the FIR responded to on this Form

5 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

Byers, Jim

jbyers@blm.gov

.TEP

COGCCInspectionReports@terraep.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 696201365

Inspection Date: 06/05/2020

FIR Submit Date: 06/10/2020

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: 475753

Location Name: FEDERAL

Number: PA 31-26

County: _____

Qtrqtr: LOT 2

Sec: 26

Twp: 6S

Range: 95W

Meridian: 6

Latitude: 39.499942

Longitude: -107.964151

FACILITY - API Number: 05-045-

-00

Facility ID: 475753

Facility Name: FEDERAL

Number: PA 31-26

Qtrqtr: LOT 2

Sec: 26

Twp: 6S

Range: 95W

Meridian: 6

Latitude: 39.499942

Longitude: -107.964151

CORRECTIVE ACTIONS:

1 CA# 139638

Corrective Action: Comply with 603.f

Date: 06/25/2020

Response: CA COMPLETED

Date of Completion: 06/25/2020

Operator Comment:

The trees / slash were saved per a request from Jim Byers (BLM) for use to mitigate the visual survey that was completed for this location. Per BLM's request, the materials were to be placed on the cut and fill slopes of the road and pad.

Update: A sign was placed at the northern edge of the slash pile. See attached photo.

COGCC Decision: _____

COGCC
Representative:

2 CA# 139639

Corrective Action:

Date: 06/25/2020

Response: CA COMPLETED

Date of Completion: 06/25/2020

Operator Comment:

COGCC Decision: _____

COGCC
Representative:

3 CA# 139640

Corrective Action:

Date: 06/25/2020

Response: CA COMPLETED

Date of Completion: 06/25/2020

Operator Comment:

COGCC Decision: _____

COGCC
Representative:

4 CA# 139641

Corrective Action:

Date: 06/25/2020

Response: CA COMPLETED

Date of Completion: 06/25/2020

Operator Comment:

COGCC Decision: _____

COGCC
Representative:

5 CA# 139642

Corrective Action:

Date: 06/17/2020

Response: CA COMPLETED

Date of Completion: 06/25/2020

Operator
Comment:

personnel will discuss this item further with COGCC at a site meeting that has been scheduled for June 23, 2020 at 10:45 am.

Update to above information: TEP has re-surveyed the pad perimeter and the top soil stockpile volume and location. An updated survey plat showing the topsoil stockpile volume and storage location is attached, and will also be submitted on a Form 4. As shown on this as-built survey plat, the topsoil stockpile is 1,890 CY. The topsoil volume listed on the plan was 2,040 CY. Based upon the reduction in surface disturbance as a result of changes made during construction, there were two areas that were NOT stripped of topsoil. These areas roughly make up the difference between the planned and actual volumes.

It should be noted that the topsoil at this location is extremely thin to non-existent (6-inches or less) in certain locations, and per COGCC Rule 1002.b.(3), TEP has segregated and stockpiled available topsoils " ... to the extent possible..." and has stored and protected these topsoils responsibly. A "Topsoil Stockpile" sign has been installed at the base of the topsoil stockpile. See attached photo.

COGCC Decision: _____

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: These additional comments are being provided as an update to the original FIRR document number 402425497.

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: 7/27/2020 3:27:54 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>
402450141	PA 31-26 slash stockpile sign
402450142	PA 31-26 mulched cut slope
402450143	PA 31-26 mulched fill slope
402450144	PA 31-26 low water crossing permitted by BLM
402450145	PA 31-26 functioning BMPs in channel below LW xing
402450146	PA 31-26 mulched top soil stockpile
402450147	PA 31-26 top soil stock pile sign
402450170	COGCC Rule 1002.b.(3)
402453711	PA 31-26 as-built plat with topsoil stockpile volume

Total Attach: 9 Files