

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:
402521647

Date Received:
10/29/2020

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

3 of 3 CAs from the FIR responded to on this Form

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

COGCC INSPECTION SUMMARY:

FIR Document Number: 692402358
Inspection Date: 06/30/2020 FIR Submit Date: 07/07/2020 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# 140294

Corrective Action: Remove Material pile that has become Debris. Date: 11/16/2020

Response: CA COMPLETED Date of Completion: 10/28/2020

Operator Comment: Debris has been removed. CA completed.

COGCC Decision: _____

COGCC
Representative:

2 CA# 140295

Corrective Action: There are two CAs in this section.
1) Control Noxious weeds ASAP
2) Reinstall Interim reclamation in Failing Interim Rec areas; conducting any activities necessary as indicated by Operator assessment by 11/16/20.

Date: 07/15/2020

Response: CA COMPLETED

Date of Completion: 10/28/2020

Operator Comment: 1) Noxious weeds have been removed / sprayed as appropriate.
2) Previously reclaimed areas deemed not successful have been reclaimed (again) per on-site meeting with TEP, COGCC (L. Colby), and land owner.
The CAs in this section have been completed.

COGCC Decision: _____

COGCC
Representative:

3 CA# 140296

Corrective Action: Install or repair required BMPs per Rule 1002.f.; Can be incorporated with Fall Reclamation Activities.

Date: 11/16/2020

Response: CA COMPLETED

Date of Completion: 10/28/2020

Operator Comment: BMPs have been repaired / installed to comply with Rule 1002.f and as discussed with COGCC (Lou Colby).
This CA has been completed.

COGCC Decision: _____

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: All CAs have been completed as discussed during on-site meeting with TEP, COGCC (L. Colby), and surface owner.

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: 10/29/2020 11:45:48 AM

ATTACHMENT LIST

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

Document Number	Description
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Total Attach: 0 Files