

State of Colorado
Oil and Gas Conservation Commission

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Document Number:
403133872

Date Received:
08/11/2022

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

1 of 2 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: 1058 COUNTY ROAD 215
City: PARACHUTE State: CO Zip: 81635

Contact Name and Telephone:
Name: _____
Phone: () _____ Fax: () _____
Email: _____

Additional Operator Contact:

Contact Name	Phone	Email
<u>.TEP</u>	<u>970-285-9377</u>	<u>COGCCInspectionReports@terraep.com</u>
<u>Trujillo, Aaron</u>		<u>aaron.trujillo@state.co.us</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 702800552
Inspection Date: 08/08/2022 FIR Submit Date: 08/10/2022 FIR Status: _____

Inspected Operator Information:

Company Name: TEP ROCKY MOUNTAIN LLC Company Number: 96850
Address: 1058 COUNTY ROAD 215
City: PARACHUTE State: CO Zip: 81635

LOCATION - Location ID: 335038

Location Name: Honea Number: 19-05 County: _____
Qtrqtr: Lot 2 Sec: 19 Twp: 7S Range: 93W Meridian: 6
Latitude: 39.426341 Longitude: -107.822717

FACILITY - API Number: 05-045-00 Facility ID: 335038

Facility Name: Honea Number: 19-05
Qtrqtr: Lot 2 Sec: 19 Twp: 7S Range: 93W Meridian: 6
Latitude: 39.426341 Longitude: -107.822717

CORRECTIVE ACTIONS:

1 CA# 163862

Corrective Action: Install or repair BMPs per Rule 1002.f. Date: 08/12/2022

Response: CA COMPLETED Date of Completion: 08/11/2022

Operator Comment: As noted in Inspection Report Number 702800552, there were several locations identified where livestock / wildlife have disturbed and/or damaged the straw wattles (mostly around the topsoil stockpile) creating gaps, holes, and loosening stakes. Several locations were also identified where straw wattles were not properly installed. TEP storm water maintenance crews have repaired areas where the straw wattles were found to be damaged, disturbed, or not installed correctly. TEP will continue to conduct routine construction storm water inspections to identify areas where future maintenance of BMPs may be required.

COGCC Decision: Approved pending re-inspection

COGCC Representative: Approved pending re-inspection of this FIR resolution acknowledges the document was received. It is not an acknowledgement that the corrective action has been passed. A field inspection will be conducted at a future date to evaluate compliance with COGCC rules.

OPERATOR COMMENT AND SUBMITTAL

Comment: Please route to Anna O'Malley and Aaron Trujillo.

As noted in Inspection Report Number 702800552, there were several locations identified where livestock / wildlife have disturbed and/or damaged the straw wattles (mostly around the topsoil stockpile) creating gaps, holes, and loosening stakes. Several locations were also identified where straw wattles were not properly installed. TEP storm water maintenance crews have repaired areas where the straw wattles were found to be damaged, disturbed, or not installed correctly. TEP will continue to conduct routine construction storm water inspections to identify areas where future maintenance of BMPs may be required.

TEP has also scheduled weed sprayers to treat the Noxious Weeds noted at this location during this same inspection. The weeds will be treated prior to the 8/15/22 corrective action date. A separate FIRR will be submitted when this corrective action has been completed.

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 Lead

Date: 8/11/2022 4:07:25 PM

ATTACHMENT LIST

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

Document Number Description

403133872	FIR RESOLUTION SUBMITTED
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Total Attach: 1 Files