FORM FIRR

Rev 5/16

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

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Overall Status: <u>CAC</u>		
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	Contact Name and Telephone:	
Name of Operator: TEP ROCKY MOUNTAIN LLC	Name:	
Address: PO BOX 370	Phone: () Fax: ()	
City: PARACHUTE State: CO Zip: 81635	Email:	
Additional Operator Contact:	·	
Contact Name Phone Ei	mail	
Michael Gardner <u>970-623-4875</u> m	gardner@terraep.com	
<u>C</u>	OGCCInspectionReports@terraep.com	
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: 05-04500 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		
<u>CORRECTIVE ACTIONS</u> :		
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:		
COGCC Decision: Approved		

COG0 Representativ		
2 🔽 CA# 140	295	
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. 	
Response	E: CA COMPLETED Date of Completion: 10/28/2020	
Operato Commer		
COGCC Decisio	on: Approved	
COG0 Representativ		
3 🔽 CA# 140	296	
Corrective Action	n: Install or repair required BMPs per Rule 1002.f.; Can be incorporated with Fall Date: 11/16/2020 Reclamation Activities.	
Response	CA COMPLETED Date of Completion: 10/28/2020	
Operato Commer		
COGCC Decisio	n: Approved	
COG0 Representativ		
OPERATOR COM	IMENT 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** 402521647 FIR RESOLUTION SUBMITTED

Total Attach: 1 Files