

State of Colorado
Oil and Gas Conservation Commission

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Document Number:
402725168

Date Received:
06/21/2021

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>Byers, Jim</u>		<u>jbyers@blm.gov</u>
<u>"</u>		<u>COGCCInspectionReports@terraep.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 696202812
Inspection Date: 06/10/2021 FIR Submit Date: 06/14/2021 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: 335171

Location Name: FEDERAL-66S95W Number: 31NENW County: _____
Qtrqtr: NENW Sec: 31 Twp: 6S Range: 95W Meridian: 6
Latitude: 39.486621 Longitude: -108.042692

FACILITY - API Number: 05-045-00 Facility ID: 335171

Facility Name: FEDERAL-66S95W Number: 31NENW
Qtrqtr: NENW Sec: 31 Twp: 6S Range: 95W Meridian: 6
Latitude: 39.486621 Longitude: -108.042692

CORRECTIVE ACTIONS:

1 CA# 151879

Corrective Action: Comply with Rule 1002.f.(2)C: Install or repair required Stormwater and Erosion control BMPs. Ensure control measures on the Location are adequate for the site's conditions, installed in accordance with good engineering practices, and maintained in proper functioning condition. Date: 02/07/2021

Response: CA COMPLETED Date of Completion: 06/16/2021

Operator Comment: Cut slope has been sprayed / covered with two coats of a durable hydromulch. TEP personnel will continue to monitor the stability of this cut slope. Additional mulch may be applied as site conditions warrant. Corrective action is complete.

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: Corrective action is complete. A dual coat of durable hydromulch has been applied to the cut slope. TEP will continue to monitor performance of the hydro mulch, and re-apply as needed. This CA for this site is ready for reinspection.

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: 6/21/2021 5:12:30 PM

ATTACHMENT LIST

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

Document Number **Description**

402725168	FIR RESOLUTION SUBMITTED
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Total Attach: 1 Files