

State of Colorado
Oil and Gas Conservation Commission

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Document Number:
402753409

Date Received:
07/21/2021

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

2 of 2 CAs from the FIR responded to on this Form

2 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>.Terra</u>	<u>970-263-2760</u>	<u>COGCCInspectionReports@terraep.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 696202685
Inspection Date: 05/14/2021 FIR Submit Date: 05/19/2021 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: 324375

Location Name: CHEVRON-65S97W Number: 15SENW County: _____
Qtrqtr: SENW Sec: 15 Twp: 5S Range: 97W Meridian: 6
Latitude: 39.613669 Longitude: -108.265960

FACILITY - API Number: 05-045-00 Facility ID: 324375

Facility Name: CHEVRON-65S97W Number: 15SENW
Qtrqtr: SENW Sec: 15 Twp: 5S Range: 97W Meridian: 6
Latitude: 39.613669 Longitude: -108.265960

CORRECTIVE ACTIONS:

1 CA# 151143

Corrective Action: Comply with 1004 Rule and conduct final reclamation on the Location including, but not limited to, compaction alleviation (cross-ripping to at least 18 inches below ground), recontouring and revegetation activities. Ensure control measures are implemented to stabilize the seeded soils and continue to monitor and manage site until Location receives a passing final reclamation inspection.

Date: 06/01/2018

Response: CA COMPLETED Date of Completion: 07/20/2021

Operator Comment: TEP met with Chevron representatives to discuss the surface owner's desire to keep the access road for future uses. The surface owner (Chevron) has indicated that that the access road can be removed. TEP will reclaim the access road beginning in the first week of August 2021. The inspection report stated that "very little desirable vegetative germination was observed." The photo was taken on 5/14/21 and there was likely sparse vegetation

at that time due to low soil temperatures. However, a recent inspection of the location (7/20/21) shows that desirable vegetation (grasses and forbes) are successfully germinating across the entire pad surface ... despite the area being heavily grazed by cattle and elk. TEP will continue to monitor vegetation growth over the next couple of growing seasons to ensure that adequate desirable vegetation is established, but based upon a recent site visit, revegetation efforts have been successful and desirable vegetation is germinating as planned at the location.

COGCC Decision: **Not Approved**

COGCC Representative: OGCC Decision "Not Approved". Operator response of "Corrective Action Complete" is a notification to the State that the corrective action has been addressed in its entirety. Based on operator comments corrective action does not appear to have been completed;

2 CA# 151144

Corrective Action:

Date: 06/01/2018

Response: CA COMPLETED

Date of Completion: 07/20/2021

Operator Comment: Storm water BMPs will be re-worked at the time the access road is removed. This work will be performed in the first week of August 2021. The piece of PVC pipe protruding from the ground as noted in Photo #4 of the inspection report will be removed when the access road is reclaimed during the first week of August 2021.

COGCC Decision: **Not Approved**

COGCC Representative: OGCC Decision "Not Approved". Operator response of "Corrective Action Complete" is a notification to the State that the corrective action has been addressed in its entirety. Based on operator comments corrective action does not appear to have been completed; Original corrective action and date remains applicable.

It is COGCC's expectations that a Location is in compliance with stormwater rules at all times.

OPERATOR COMMENT AND SUBMITTAL

Comment: The access road will be reclaimed and reseeded by mid-August 2021. Storm water BMPs will be re-worked as needed at that time. The PVC piping and wire will also be removed at the same time. Revegetation efforts on the pad are progressing well despite heavy grazing by cattle and wildlife. Good growth of desirable plant species were observed across the entire pad on 7/20/21 (see attached photos). TEP will continue to monitor this location during future growing seasons to ensure that reclamation / revegetation efforts are successful.

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 ENV

Date: 7/21/2021 10:44:21 AM

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>
402753409	FIR RESOLUTION SUBMITTED
402754872	Desirable vegetative growth - view south
402754922	Desirable vegetative growth - view south-east
402754925	Desirable vegetative growth - view east
402754927	Desirable vegetative growth - view east
402754928	Desirable vegetative growth - view north east
402754930	Desirable vegetative growth - view north west
402754974	Desirable vegetative growth - view north
402755070	Desirable vegetative growth - view west

Total Attach: 9 Files