

State of Colorado
Oil and Gas Conservation Commission

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Document Number:
402984724

Date Received:
03/15/2022

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>Inspections</u>		<u>COGCCInspectionReports@terraep.com</u>
<u>Ramsey, Scott</u>		<u>scott.ramsey@state.co.us</u>
<u>Arthur, Denise</u>		<u>denise.arthur@state.co.us</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 702800011
Inspection Date: 03/07/2022 FIR Submit Date: 03/11/2022 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: 335081

Location Name: TRANT-66S92W Number: 21SENE County: _____
Qtrqtr: SENE Sec: 21 Twp: 6S Range: 92W Meridian: 6
Latitude: 39.514440 Longitude: -107.666520

FACILITY - API Number: 05-045- -00 Facility ID: 335081

Facility Name: TRANT-66S92W Number: 21SENE
Qtrqtr: SENE Sec: 21 Twp: 6S Range: 92W Meridian: 6
Latitude: 39.514440 Longitude: -107.666520

CORRECTIVE ACTIONS:

2 CA# 160123

Corrective Action: Install or repair required BMPs per Rule 1002.f. Date: 01/12/2021
For new corrective actions associated with protection of slopes, install or repair required BMPs per Rule 1002.f within 48 hours (3/13/2022).

Response: CA COMPLETED Date of Completion: 03/11/2022

Winter and mud conditions persist at this location. Location and access roads will be graded and ruts will be

Operator Comment: removed when the site dries out and conditions allow. BMPs will be cleaned out and maintained after snow cover is gone. TEP has implemented BMPs that are controlling and managing the flow of storm water (snow melt) runoff at this location and erosion is being minimized (not eliminated). The cut-slope at this location is stable, and the BMPs implemented at this location comply with Rule 1000.f.(2) and are designed to minimize (not eliminate) erosion, the transport of sediment offsite, and site degradation. See attached responses.

Also, TEP requests that the inspector please clarify where the request to repair BMPs within 48 hours comes from.

COGCC Decision: **Not Approved**

COGCC Representative: Corrective action has not been completed. The FIRR, Corrective action complete section, is not a forum for TEP to disagree/argue with the corrective actions.

COGCC Supervisor: Corrective action has not been completed. The FIRR, Corrective action complete section, is not a forum for TEP to disagree/argue with the corrective actions.

OPERATOR COMMENT AND SUBMITTAL

Comment: Corrective action #160123 has been addressed. See attached responses.

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 Lead

Date: 3/15/2022 10:31:35 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>
402984724	FIR RESOLUTION SUBMITTED
402984738	Vehicle tracking response
402984739	Site stabilization response

Total Attach: 3 Files