

State of Colorado  
Oil and Gas Conservation Commission

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Document Number:  
403244620

Date Received:  
11/30/2022

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

2 of 3 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: 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>COGCCInspectionReports@terraep.com</u>
<u>Kubeczko, Dave</u>		<u>dave.kubeczko@state.co.us</u>
		<u>john.noto@state.co.us</u>
<u>Heil, John</u>		<u>john.heil@state.co.us</u>
<u>Dupire, Matt</u>		<u>mdupire@blm.gov</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 696204375  
Inspection Date: 11/21/2022 FIR Submit Date: 11/29/2022 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: 482958

Location Name: FEDERAL Number: RG 11-13-298 County: \_\_\_\_\_  
Qtrqtr: LOT 4 Sec: 13 Twp: 2S Range: 98W Meridian: 6  
Latitude: 39.882228 Longitude: -108.346510

FACILITY - API Number: 05-103-00 Facility ID: 482958

Facility Name: FEDERAL Number: RG 11-13-298  
Qtrqtr: LOT 4 Sec: 13 Twp: 2S Range: 98W Meridian: 6  
Latitude: 39.882228 Longitude: -108.346510

CORRECTIVE ACTIONS:

1  CA# 166292

Corrective Action: Install singage at topsoil stockpile.

Date: 12/28/2022

Response: CA COMPLETED

Date of Completion: 11/30/2022

Operator Comment: Signage has been installed at the topsoil stockpile area. This corrective action has been completed.

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.

3  CA# 166294

Corrective Action: Comply with Rule 1002.c, 1002.f and Form 2A Permit conditions; implement BMPs to stabilize the topsoil stockpiles, as well as to protect from wind and water erosion.

Date: 11/21/2022

Response: CA COMPLETED

Date of Completion: 11/23/2022

Operator Comment: COGCC Inspector A. Trujillo inspected this location on 11/21/22. TEP was notified by email of this corrective action on 11/22/22. On the same day of the notification (11/22/22), TEP Construction Superintendent (E. Dekam) replied to Mr. Trujillo that TEP has been attempting to apply hydro-mulch to the topsoil stockpile area over the last several days, but due to unseasonably cold temperatures in the area, the hydro-mulch pump / lines were freezing up and were not functioning correctly. Crews were finally able to complete the hydro-mulch operations on the stockpile on 11/23/22. Photos of the mulched soil stockpile are attached. Erosion control wattles have also been installed around the perimeter of the top soil stockpile area as a BMP to contain and control sediment migrating from the stockpile. This corrective action has been completed.

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 #166292 has been completed. Signage was installed on the topsoil stockpile area on 11/30/22.  
Corrective Action #166294 has been completed. The top soil stockpile area was successfully hydro-mulched on 11/23/22 to stabilize the salvaged top soil and protect the soil from wind and water erosion. Erosion control wattles have also been installed around the perimeter of the top soil stockpile area as a BMP to contain and control sediment migrating from the stockpiles.

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: 11/30/2022 3:20:05 PM

**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>
403244620	FIR RESOLUTION SUBMITTED
403244748	Photo of hydro-mulched top soil stockpiles
403244749	Photo of hydro-mulched top soil stockpiles

Total Attach: 3 Files