

State of Colorado
Oil and Gas Conservation Commission

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Document Number:
402974845

Date Received:
03/07/2022

FIR RESOLUTION FORM

Overall Status:

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
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
TEP		COGCCInspectionReports@terraep.com
Arthur, Denise		alex.fischer@state.co.us denise.arthur@state.co.us john.heil@state.co.us

COGCC INSPECTION SUMMARY:

FIR Document Number: 696203408
Inspection Date: 12/07/2021 FIR Submit Date: 12/09/2021 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: 480732

Location Name: FEDERAL Number: WMC 24-17 County:
Qtrqtr: SESW Sec: 17 Twp: 7S Range: 93W Meridian: 6
Latitude: 39.439076 Longitude: -107.799611

FACILITY - API Number: 05-045-00 Facility ID: 480732

Facility Name: FEDERAL Number: WMC 24-17
Qtrqtr: SESW Sec: 17 Twp: 7S Range: 93W Meridian: 6
Latitude: 39.439076 Longitude: -107.799611

CORRECTIVE ACTIONS:

1 CA# 158554

Corrective Action: Remove and properly dispose of the cement returns within the Cuttings Trench. Submit documentation of removal, including date stamped photo documentation showing cement waste has been removed from the cuttings trench, and the waste manifests to document proper disposal of the E&P wastes at an approved Facility.

Date: 11/16/2021

Response: CA COMPLETED

Date of Completion: 01/11/2022

Operator Comment: Waste Management Plan has been updated / revised and submitted to address cement returns.

COGCC Decision: _____

COGCC Representative: _____

2 CA# 158555

Corrective Action: Submit the detailed, stamped engineering plan showing installation specifications (trap dimensions, construction materials used, grade, etc..) showing that the sediment trap control measures have been constructed in accordance with good engineering practices, and are appropriate in size to manage runoff from the Location's disturbance, and the upslope undisturbed drainage area.

Date: 10/19/2021

Response: CA COMPLETED

Date of Completion: 12/10/2021

Operator Comment: The BMPs installed at this location have been designed per good engineering practices as described in Rule 1002.f.(2), which states that "good engineering practices include such measures as erosion controls designed to MINIMIZE erosion from unpaved areas including operational well pads, road surfaces, culvers, stream crossings, and cut/fill slopes." The rule specifically states that erosion is to be minimized ... not eliminated. The BMPs that have been implemented at this location are designed and installed to MINIMIZE erosion. TEP has also implemented other BMPs per the "good engineering practices" as found in Rule 1002.f.(2).A - F. See attached responses.

COGCC Decision: _____

COGCC Representative: _____

3 CA# 158556

Corrective Action: Comply with Rule 1002.f

Date: 10/19/2021

Response: CA COMPLETED

Date of Completion: 12/10/2021

Operator Comment: Due to onset of winter conditions, all BMPs will be maintained when the site dries out and conditions allow. See attached response.

COGCC Decision: _____

COGCC Representative: _____

OPERATOR COMMENT AND SUBMITTAL

Comment: All corrective actions have been addressed. See attached responses for more details.

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: 3/7/2022 10:58:24 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>
402974904	Rule 1002.f - slope stability response
402974905	Rule 1002.f BMPs / site stability response
402974934	CDOT Erosion Control Tips - NOT rules

Total Attach: 3 Files