

State of Colorado
Oil and Gas Conservation Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109



Document Number:

403305839

Date Received:

01/30/2023

FIR RESOLUTION FORM

Overall Status:

CA Summary:

3 of 4 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

TEP

Phone

970-285-9377

Email

COGCCInspectionReports@terraep.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 700704710

Inspection Date: 11/14/2022

FIR Submit Date: 11/15/2022

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: 335162

Location Name: SPECIALTY-66S92W Number: 28NENW County: _____

Qtrqr: NENW Sec: 28 Twp: 6S Range: 92W Meridian: 6

Latitude: 39.504390 Longitude: -107.676030

FACILITY - API Number: 05-045-00 Facility ID: 335162

Facility Name: SPECIALTY-66S92W Number: 28NENW

Qtrqr: NENW Sec: 28 Twp: 6S Range: 92W Meridian: 6

Latitude: 39.504390 Longitude: -107.676030

CORRECTIVE ACTIONS:

1 CA# 166137

Corrective Action: Install or maintain liner material to ensure spill or released materials will be maintained with containment structure.

Date: 12/09/2022

Response: CA COMPLETED

Date of Completion: 11/18/2022

Operator
Comment:

Holes in secondary containment liner have been patched / repaired. Corrective action complete.

COGCC Decision: _____

COGCC
Representative:

2 CA# 166138

Corrective Action: Remove debris

Date: 11/25/2022

Response: CA COMPLETED

Date of Completion: 11/18/2022

Operator
Comment: Random weed debris has been removed. Corrective action complete.

COGCC Decision:

COGCC
Representative:

4 CA# 166140

Corrective Action: Remove, put into service or provide proper documentation for stored equipment.

Date: 12/27/2022

Response: CA COMPLETED

Date of Completion: 11/18/2022

Operator
Comment: The ECD is used as needed, and it is not "unnecessary equipment." The ECD is connected / placed into service whenever needed to control air emissions in the event that CDPHE regulatory thresholds are exceeded. TEP stands ready to reduce air emissions as may be needed at this location. Reducing air emissions is being protective of public health, safety, and welfare, and the environment which is in alignment with the goals and mission of COGCC. The corrective action has been addressed.

COGCC Decision:

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: Corrective actions #166137 and #166138 have been completed.

Regarding corrective action #166140, The ECD is used as needed, and it is not "unnecessary equipment." The ECD is connected / placed into service whenever needed to control air emissions in the event that CDPHE regulatory thresholds are exceeded. TEP stands ready to reduce air emissions as may be needed at this location. Reducing air emissions is being protective of public health, safety, and welfare, and the environment which is in alignment with the goals and mission of COGCC. The corrective action has been addressed.

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: 1/30/2023 11:50:29 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>
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Total Attach: 0 Files