

State of Colorado
Oil and Gas Conservation Commission

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Document Number:
403307190

Date Received:
01/31/2023

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	Phone	Email
TEP	970-285-9377	COGCCInspectionReports@terraep.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 700704712
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: 335157

Location Name: SPECIALTY-66S92W Number: 21SWSE County:
Qtrqr: SWSE Sec: 21 Twp: 6S Range: 92W Meridian: 6
Latitude: 39.508010 Longitude: -107.668290

FACILITY - API Number: 05-045-00 Facility ID: 335157

Facility Name: SPECIALTY-66S92W Number: 21SWSE
Qtrqr: SWSE Sec: 21 Twp: 6S Range: 92W Meridian: 6
Latitude: 39.508010 Longitude: -107.668290

CORRECTIVE ACTIONS:

1 CA# 166141

Corrective Action: Remove debris Date: 11/25/2022

Response: CA COMPLETED Date of Completion: 11/18/2022

Operator Comment: The random debris has been cleaned up. Corrective action complete.

COGCC Decision:

COGCC
Representative:

2 CA# 166142

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:

4 CA# 166144

Corrective Action: Install or repair required BMPs

Date: 12/27/2022

Response: CA COMPLETED

Date of Completion: 11/18/2022

Operator Comment: All locations and pad surfaces are prone to muddy conditions during stormy, snow-melt, and thawing site conditions. Existing BMPs are adequate to control and minimize the movement of sediment within the pad boundaries. COGCC Rule 1002.f requires that storm runoff and sediment be controlled and minimized ... not prevented and eliminated. TEP is minimizing and controlling runoff and sediment at this location through the implementation of site-specific BMPs. Any sediment movement / migration from the cut slopes and/or the pad surface is being caught, managed, and controlled on location by various layers of on-site storm water BMPs. These BMPs are routinely inspected and are maintained / cleaned on an as-needed basis to minimize any off-site discharges of sediment from the disturbed location / permitted site boundary. TEP is complying with COGCC Rule 1002.f.. The location is sufficiently stabilized per TEP's internal, 3rd party storm water inspection contractors and per the production field supervisor for this location. This corrective action has been addressed.

COGCC Decision:

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: Corrective action #166141 has been completed. CAs #166142 and #166144 have 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: 1/31/2023 11:05:02 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>

Total Attach: 0 Files