

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:
403307313

Date Received:
01/31/2023

FIR RESOLUTION FORM

Overall Status:

CA Summary:

1 of 1 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
TEP	970-285-9377	COGCCInspectionReports@terraep.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 700704702
Inspection Date: 11/10/2022 FIR Submit Date: 11/14/2022 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: 335147

Location Name: SPECIALTY-66S92W Number: 28SENW County:
Qtrqr: SENW Sec: 28 Twp: 6S Range: 92W Meridian: 6
Latitude: 39.500140 Longitude: -107.674990

FACILITY - API Number: 05-045-00 Facility ID: 335147

Facility Name: SPECIALTY-66S92W Number: 28SENW
Qtrqr: SENW Sec: 28 Twp: 6S Range: 92W Meridian: 6
Latitude: 39.500140 Longitude: -107.674990

CORRECTIVE ACTIONS:

1 CA# 166090

Corrective Action: Install or repair required BMPs Date: 02/19/2021

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 captured, 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: 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 captured, 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.

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 11:26:54 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