

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:

403307371

Date Received:

01/31/2023

FIR RESOLUTION FORM

Overall Status: CAC

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

TEP

Phone

970-285-9377

Email

COGCCInspectionReports@terraep.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 700704703

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: 383333

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

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

Latitude: 39.502017 Longitude: -107.667165

FACILITY - API Number: 05-045- -00 Facility ID: 383333

Facility Name: SPECIALTY-66S92W Number: 28NENE

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

Latitude: 39.502017 Longitude: -107.667165

CORRECTIVE ACTIONS:

1 ☒ CA# 166091

Corrective Action: Install or repair required BMPs

Date: 12/26/2022

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 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: Approved pending re-inspection

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 11:36:12 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>
------------------------	--------------------

403307371	FIR RESOLUTION SUBMITTED
-----------	--------------------------

Total Attach: 1 Files