

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:
403307387

Date Received:
01/31/2023

FIR RESOLUTION FORM

Overall Status: CAC

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 970-285-9377 COGCCInspectionReports@terraep.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 700704704
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: 335080

Location Name: SPECIALTY-66S92W Number: 28NENE County:
Qtrqr: NWNE Sec: 28 Twp: 6S Range: 92W Meridian: 6
Latitude: 39.502990 Longitude: -107.667040

FACILITY - API Number: 05-045-00 Facility ID: 335080

Facility Name: SPECIALTY-66S92W Number: 28NENE
Qtrqr: NWNE Sec: 28 Twp: 6S Range: 92W Meridian: 6
Latitude: 39.502990 Longitude: -107.667040

CORRECTIVE ACTIONS:

1 CA# 166092

Corrective Action: Remove, put into service or provide proper documentation for stored equipment Date: 12/26/2022

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. Also see attached response.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

2 CA# 166093

Corrective Action: Install cap/bull plug

Date: 11/23/2022

Response: CA COMPLETED

Date of Completion: 11/18/2022

Operator Comment: The valve has been capped. Corrective action complete.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

3 CA# 166094

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: Corrective action #166093 has been completed. Corrective actions #166091 and #166094 have been addressed. Also, see attached ECD response.

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 11:48:25 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>
403307387	FIR RESOLUTION SUBMITTED
403307415	ECD Correspondence

Total Attach: 2 Files