

State of Colorado
Energy & Carbon Management Commission



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Document Number:
403656845

Date Received:
01/17/2024

FIR RESOLUTION FORM

Overall Status:

CA Summary:

5 of 5 CAs from the FIR responded to on this Form

5 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		COGCCInspectionReports@terraep.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 696205405
Inspection Date: 11/06/2023 FIR Submit Date: 11/07/2023 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: 322539

Location Name: Arco Deep Number: 1-27 County:
Qtrqtr: NESW Sec: 27 Twp: 6S Range: 97W Meridian: 6
Latitude: 39.492508 Longitude: -108.204329

FACILITY - API Number: 05-045-00 Facility ID: 322539

Facility Name: Arco Deep Number: 1-27
Qtrqtr: NESW Sec: 27 Twp: 6S Range: 97W Meridian: 6
Latitude: 39.492508 Longitude: -108.204329

CORRECTIVE ACTIONS:

1 CA# 187969

Corrective Action: Comply with Rule 606.a Date: 11/05/2023

Response: CA COMPLETED Date of Completion: 09/19/2023

Operator Comment: TEP has addressed this corrective action previously and is therefore marked as "completed." As explained in FIRR doc #403544095, the gate does not belong to TEP, and TEP did not install nor remove the gate. The old gate was installed and deliberately removed by the surface owner, and was left behind or discarded on private property that belongs to the surface owner. This gate is not located on an oil and gas location and is therefore outside ECMC's jurisdiction. TEP has nothing to do with this gate, and TEP will not remove the old gate that was purposefully removed and discarded by the surface owner.

COGCC Decision: _____

COGCC
Representative:

2 CA# 187970

Corrective Action: Comply with Rule 606

Date: 09/19/2023

Response: CA COMPLETED

Date of Completion: 09/19/2023

Operator
Comment:

The location was still undergoing active construction at the time this inspection was completed. The contractor had not yet completed a final cleanup of the location at the time Inspector Trujillo was on location. Now that construction of the location has been completed, the trash and debris previously noted have since been removed from the fill slopes and pad surface. This corrective action has been completed. See attached photos.

COGCC Decision: _____

COGCC
Representative:

3 CA# 187971

Corrective Action: Comply with Rule 605.h

Date: 11/06/2023

Response: CA COMPLETED

Date of Completion: 11/14/2023

Operator
Comment:

These tanks were labeled and have since been removed from the location. This CA has been completed.

COGCC Decision: _____

COGCC
Representative:

4 CA# 187972

Corrective Action: Install or repair required stormwater and erosion control measures along the access road and pipeline ROW, in accordance with Rule 1002.f.

Date: 11/06/2023

Response: CA COMPLETED

Date of Completion: 11/27/2023

Operator
Comment:

The location was still undergoing active construction at the time the inspection was conducted. Temporary BMPs were in place throughout construction, and permanent BMPs have been installed on the oil and gas location and along the access road. See attached photos.

COGCC Decision: _____

COGCC
Representative:

5 CA# 187973

Corrective Action: Install or repair required stormwater and erosion control measures at the fill slopes of the Location, in accordance with Rule 1002.f.

Date: 11/06/2023

Response: CA COMPLETED

Date of Completion: 11/27/2023

Operator
Comment:

The location was still undergoing active construction at the time the inspection was conducted. All cut and fill slopes, the topsoil stockpile, and the excess stockpile have all been hydro-mulched now that construction activities have been completed. This corrective action has been completed. See attached photos.

COGCC Decision: _____

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: All corrective actions have been completed except for CA #187969 (regarding the access gate that was removed by the surface owner). This gate is not located on an oil and gas location and is therefore outside ECMC's jurisdiction. The gate was installed by the surface owner and controls access to private property owned by the surface owner. TEP has nothing to do with this gate, and TEP will not remove the old gate that was purposefully removed and discarded by the surface owner.

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: 1/17/2024 10:52:54 AM

ATTACHMENT LIST

View Attachments in Imaged Documents on COGCC website (<http://ogccweblink.state.co.us/>) - Search by Document Number.

Document Number	Description
403657048	Cut slopes at Arco Deep 1-27 hydro-mulched
403657049	Drive over berm and pad surface at the Arco Deep 1-27
403657050	Fill slope and pad perimeter berm hydromulched
403657051	BMPs (toe trench, check dams, wattles) installed at base of fill slope

Total Attach: 4 Files