

State of Colorado  
Energy & Carbon Management Commission

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Document Number:

403656845

Date Received:

01/17/2024

## FIR RESOLUTION FORM

Overall Status: CAC

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: \_\_\_\_\_

Qtrqr: 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

Qtrqr: 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: Approved pending re-inspection

COGCC Representative: Approved pending re-inspection of this FIR resolution acknowledges the document was received. It is not an acknowledgement that the corrective action has been passed. Gate debris is associated with an O&G access road. A field inspection will be conducted at a future date to evaluate compliance with ECMC rules.

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: Approved pending re-inspection

COGCC Representative: Approved pending re-inspection of this FIR resolution acknowledges the document was received. It is not an acknowledgement that the corrective action has been passed. All trash, rubbish, and other waste material will be properly contained until removed from the Oil and Gas Location. At no time will trash, debris, or rubbish be placed or remain on the ground. A field inspection will be conducted at a future date to evaluate compliance with ECMC rules.

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: Approved pending re-inspection

COGCC Representative: Approved pending re-inspection of this FIR resolution acknowledges the document was received. It is not an acknowledgement that the corrective action has been passed. A field inspection will be conducted at a future date to evaluate compliance with ECMC rules.

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: Approved pending re-inspection

COGCC Representative: Approved pending re-inspection of this FIR resolution acknowledges the document was received. It is not an acknowledgement that the corrective action has been passed. Stormwater and erosion control BMPs are required at all phases of a Location; control measures implemented and were observed to be inadequate. A field inspection will be conducted at a future date to evaluate compliance with ECMC rules.

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: Approved pending re-inspection

Approved pending re-inspection of this FIR resolution acknowledges the document was received. It is not an acknowledgement that the corrective action has been passed. Stormwater and erosion control BMPs are required

COGCC Representative: at all phases of a Location; control measures implemented and were observed to be inadequate. A field inspection will be conducted at a future date to evaluate compliance with ECMC rules.

#### 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.

<u>Document Number</u>	<u>Description</u>
403656845	FIR RESOLUTION SUBMITTED
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: 5 Files