

State of Colorado
Oil and Gas Conservation Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
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Document Number:
402707982

Date Received:
06/03/2021

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

6 of 6 CAs from the FIR responded to on this Form

6 CA Completed
0 Factual Review Request

OPERATOR INFORMATION

OGCC Operator Number: 96850
Name of Operator: TEP ROCKY MOUNTAIN LLC
Address: PO BOX 370
City: PARACHUTE State: CO Zip: 81635

Contact Name and Telephone:
Name: _____
Phone: () _____ Fax: () _____
Email: _____

Additional Operator Contact:

Contact Name	Phone	Email
<u>Fischer, Alex</u>		<u>alex.fischer@state.co.us</u>
<u>.TEP</u>	<u>970-285-9377</u>	<u>COGCCInspectionReports@terraep.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 700702778
Inspection Date: 05/20/2021 FIR Submit Date: 05/21/2021 FIR Status: _____

Inspected Operator Information:

Company Name: TEP ROCKY MOUNTAIN LLC Company Number: 96850
Address: PO BOX 370
City: PARACHUTE State: CO Zip: 81635

LOCATION - Location ID: 457469

Location Name: FEDERAL Number: PA 44-13 County: _____
Qtrqtr: SESE Sec: 13 Twp: 6S Range: 95W Meridian: 6
Latitude: 39.520735 Longitude: -107.941851

FACILITY - API Number: 05-045-00 Facility ID: 457469

Facility Name: FEDERAL Number: PA 44-13
Qtrqtr: SESE Sec: 13 Twp: 6S Range: 95W Meridian: 6
Latitude: 39.520735 Longitude: -107.941851

CORRECTIVE ACTIONS:

1 CA# 151257

Corrective Action: Comply with rule 605. Date: 06/21/2021

Response: CA COMPLETED Date of Completion: 06/03/2021

Operator Comment: To clarify, the blowdown tank at this location is not the tank battery for this location. Produced fluids from the PA 44-13 go to the RWF 12-20 tank farm. The tank battery sign for this location is located at the RWF 12-20 tank farm. API numbers have been added to the wellhead signs. The site complies with the signage requirements of Rule 605.

COGCC Decision: _____

COGCC
Representative:

2 CA# 151258

Corrective Action:

Date: 06/21/2021

Response: CA COMPLETED

Date of Completion: 06/01/2021

Operator
Comment:

COGCC Decision: _____

COGCC
Representative:

3 CA# 151259

Corrective Action:

Date: 05/28/2021

Response: CA COMPLETED

Date of Completion: 05/28/2021

Operator
Comment:

COGCC Decision: _____

COGCC
Representative:

4 CA# 151260

Corrective Action:

Date: 06/21/2021

Response: CA COMPLETED

Date of Completion: 06/03/2021

Operator
Comment:

COGCC Decision: _____

COGCC
Representative:

5 CA# 151261

Corrective Action:

Date: 06/21/2021

Response: CA COMPLETED

Date of Completion: 06/03/2021

Operator
Comment:

COGCC Decision: _____

COGCC
Representative:

6 CA# 151262

Corrective Action:

Date: 06/21/2021

Response: CA COMPLETED

Date of Completion: 06/03/2021

Operator Comment: BMPs have been repaired. 1) A tracking pad has been installed at entrance to pad. 2) The small slough area on the cut slope has been repaired. 3) The residual frac sand has been removed and disposed at an approved off-site disposal facility. This material was mistakenly identified in the FIR as drill cuttings. An email with photos showing cleanup of the sand, wellheads, and repair of the cut slope was sent to COGCC on 06/02/21.

COGCC Decision: _____

COGCC Representative: _____

OPERATOR COMMENT AND SUBMITTAL

Comment: All corrective actions have been completed. The site is ready for reinspection. If desired, TEP will meet the inspector to review corrective actions performed and to answer any questions about the tanks, locations, signage requirements for this location.

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

Date: 6/3/2021 5:26:20 PM

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>
402708054	Email response sent to COGCC on 6/02/21.
402708056	Frac sand removed.
402708057	Sloughing area on cut slope repaired.
402708058	Well head staining cleaned up.
402708059	Well head staining cleaned up.

Total Attach: 5 Files