

State of Colorado
Oil and Gas Conservation Commission

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Document Number:
402697838

Date Received:
05/21/2021

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: 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>Kellerby, COGCC</u>		<u>shaun.kellerby@state.co.us</u>
<u>.TEP</u>	<u>970-285-9377</u>	<u>COGCCInspectionReports@terraep.com</u>
<u>.COGCC</u>		<u>conor.pesicka@state.co.us</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 700702603
Inspection Date: 04/20/2021 FIR Submit Date: 04/20/2021 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: 335167

Location Name: Mead Number: 30-11 Pad County: _____
Qtrqr: NESW Sec: 30 Twp: 6S Range: 93W Meridian: 6
Latitude: 39.494140 Longitude: -107.818210

FACILITY - API Number: 05-045-00 Facility ID: 335167

Facility Name: Mead Number: 30-11 Pad
Qtrqr: NESW Sec: 30 Twp: 6S Range: 93W Meridian: 6
Latitude: 39.494140 Longitude: -107.818210

CORRECTIVE ACTIONS:

1 ☒ CA# 149800

Corrective Action: Maintain vehicle tracking BMPs, control potential sediment discharges from operational roads, well pads, and other unpaved surfaces to comply with rule 1002.f.(2)F.

Date: 03/25/2021

Response: CA COMPLETED Date of Completion: 04/29/2021

Operator Comment: In compliance with COGCC Rule 1002.f.(2)F, TEP has performed the following corrective actions to control potential sediment discharges from operational roads, well pads, and other unpaved surfaces related to this location:

- 1) Approximately 300 cubic yards of aggregate rock was placed on the access road leading to this location on April 29, 2021. The purpose of the rock was to help stabilize the road and control sediment from being tracked from the well pad / access road on to CR 317.
- 2) An additional tracking pad was installed at the intersection of the access road and CR 317 on May 21, 2021. An additional 40 cubic yards of 1.5-inch crushed rock was placed in a tracking pad area measuring approximately 80'L x 25'W x 6"D. TEP also maintains an existing cattle guard that is located on the access road and is approximately 80-feet below the entrance onto CR 317. The cattle guard serves as an additional mechanism for cleaning mud from vehicle tires and preventing sediment tracking onto CR 317. See attached pics.
- 3) The entrance from the access road onto CR 317 was swept clean of any minor sediment and gravel on May 21, 2021. See attached photos.
- 4) Several significant rain and snow events occurred in this area during the months of March - May, 2021. Routine maintenance work (blading the road, dragging ruts on the pad, etc.) was performed as needed on the pad and access road during this period to maintain access to this location.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: The corrective action has been completed. Please see attached photos.

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: 5/21/2021 4:47:19 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>
402697838	FIR RESOLUTION SUBMITTED
402697840	Rock tracking pad from cattle guard to CR 317
402697842	Entrance of tracking pad on to CR 317-1
402697843	Entrance of tracking pad on to CR 317-2
402697845	CR 317 after sweeping

Total Attach: 5 Files