

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:
402708740

Date Received:
06/04/2021

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>Inspection, Terra TEP</u>	<u>970-285-9377</u>	<u>COGCCInspectionReports@terraep.com</u>
<u>Kellerby, Shaun</u>		<u>shaun.kellerby@state.co.us</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 701101531
Inspection Date: 05/27/2021 FIR Submit Date: 05/27/2021 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: 334628

Location Name: PA-67S95W Number: 6NENW County: _____
Qtrqtr: NENW Sec: 6 Twp: 7S Range: 95W Meridian: 6
Latitude: 39.471923 Longitude: -108.043984

FACILITY - API Number: 05-045-00 Facility ID: 334628

Facility Name: PA-67S95W Number: 6NENW
Qtrqtr: NENW Sec: 6 Twp: 7S Range: 95W Meridian: 6
Latitude: 39.471923 Longitude: -108.043984

CORRECTIVE ACTIONS:

1 CA# 151491

Corrective Action: Install or repair required BMPs per Rule 1002.f.(2)C
Identify stock pile and status with COGCC Environmental Protection Specialist and
Inspector Longworth.

Date: 06/12/2021

Response: CA COMPLETED Date of Completion: 06/04/2021

Operator Comment: BMPs have been installed and/or repaired per Rule 1002.f.(2)C. TEP has researched the origin of the soil material contained within an earthen berm at the location. Based upon this research, it appears that the soil was excavated as a precautionary measure when a truck trailer tipped on its side on the access road leading to this location in July 2009 (see attached pic). Records show there was no spill of fluids from the trailer associated with

the incident that occurred 12 years ago. The trailer tipped over due to a soft, poorly compacted section of the road where a water line was recently installed. After the trailer was emptied and removed, the hole in the road was excavated and repaired. It is believed the soils excavated are the soils that were placed in the berm at the PA 21-6 well pad. TEP staff collected a composite sample of the material and conducted a PetroFlag screen for hydrocarbon analysis. The results of the PetroFlag screen show that TPH levels were 73 ppm ... well below the 500 ppm cleanup threshold. This material is considered to be clean, non-contaminated soil and will be re-used.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: Corrective action has been completed. Site is ready for reinspection.

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: 6/4/2021 12:25:29 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>
402708740	FIR RESOLUTION SUBMITTED
402708806	Pic of trailer overturned on access road (July 2009)

Total Attach: 2 Files