

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:

403030494

Date Received:

04/28/2022

FIR RESOLUTION FORM

Overall Status:

CA Summary:

4 of 4 CAs from the FIR responded to on this Form

4 CA Completed
0 Factual Review Request

OPERATOR INFORMATION

OGCC Operator Number: <u>96850</u>	Contact Name and Telephone:
Name of Operator: <u>TEP ROCKY MOUNTAIN LLC</u>	Name: _____
Address: <u>1058 COUNTY ROAD 215</u>	Phone: () _____ Fax: () _____
City: <u>PARACHUTE</u> State: <u>CO</u> Zip: <u>81635</u>	Email: _____

Additional Operator Contact:

Contact Name	Phone	Email
<u>TEP</u>	<u>970-285-9377</u>	<u>COGCCInspectionReports@terraep.com</u>
<u>Michael Gardner</u>	<u>970-263-2760</u>	<u>mgardner@terraep.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 700704089
 Inspection Date: 04/13/2022 FIR Submit Date: 04/13/2022 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: 311653

Location Name: Overacker Number: 29-04 Pad County: _____
 Qtrqr: NWN Sec: 29 Twp: 6S Range: 93W Meridian: 6
W
 Latitude: 39.503750 Longitude: -107.805000

FACILITY - API Number: 05-045-00 Facility ID: 311653

Facility Name: Overacker Number: 29-04 Pad
 Qtrqr: NWN Sec: 29 Twp: 6S Range: 93W Meridian: 6
W
 Latitude: 39.503750 Longitude: -107.805000

CORRECTIVE ACTIONS:

1 CA# 161018

Corrective Action: Remove stained material Date: 04/27/2022

Response: CA COMPLETED Date of Completion: 04/25/2022

Operator Comment: Containment was flushed with 3 transport loads (150 bbls each) of hot soapy water.

COGCC Decision: _____

COGCC
Representative:

2 CA# 161019

Corrective Action: Remove stored vehicles/ trailers/ etc. Keep location free of equipment not used on lease

Date: 06/01/2022

Response: CA COMPLETED

Date of Completion: 04/28/2022

Operator Comment: Inspector did not provide any rule supporting this CA. Rule 606.a prohibits storage, placement or maintenance of any equipment, vehicles, trailers, etc. that are not necessary for use on an oil and gas location. This prohibition applies only to Operators and contractors (Rule 606.a.(1)). See attached correspondence.

COGCC Decision: _____

COGCC
Representative:

3 CA# 161020

Corrective Action: Remove debris

Date: 04/27/2022

Response: CA COMPLETED

Date of Completion: 04/19/2022

Operator Comment: Trash and debris were cleaned up on 4/19/22.

COGCC Decision: _____

COGCC
Representative:

4 CA# 161021

Corrective Action: Install or repair required BMPs

Date: 06/03/2022

Response: CA COMPLETED

Date of Completion: 04/28/2022

Operator Comment: BMPs on the pad are sufficient for controlling / minimizing any run-on sediment and erosion. BMPs will be maintained as needed. See attached correspondence.

COGCC Decision: _____

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: All CAs have been addressed / completed.

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: 4/28/2022 8:43:55 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>
403030524	Correspondence
403030534	Correspondence

Total Attach: 2 Files