

State of Colorado
Oil and Gas Conservation Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
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Document Number:
403264455

Date Received:
12/19/2022

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

3 of 3 CAs from the FIR responded to on this Form

3 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
<u>.TEP</u>	<u>970-285-9377</u>	<u>COGCCInspectionReports@terraep.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 700704692
Inspection Date: 11/07/2022 FIR Submit Date: 11/09/2022 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: 335525

Location Name: Knaus Number: 19-13 Pad County: _____
Qtrqr: SWS Sec: 19 Twp: 6S Range: 93W Meridian: 6
W
Latitude: 39.507210 Longitude: -107.826040

FACILITY - API Number: 05-045-00 Facility ID: 335525

Facility Name: Knaus Number: 19-13 Pad
Qtrqr: SWS Sec: 19 Twp: 6S Range: 93W Meridian: 6
W
Latitude: 39.507210 Longitude: -107.826040

CORRECTIVE ACTIONS:

1 CA# 166032

Corrective Action: Install or repair liner material to ensure spill or released materials will be maintained with containment structure. Date: 12/21/2022

Response: CA COMPLETED Date of Completion: 11/26/2022

Operator Comment: The holes in the liner were patched on 11/26/22. This corrective action is complete.

COGCC Decision: Approved pending re-inspection

COGCC Representative:

2 CA# 166033

Corrective Action: Remove stored equipment

Date: 11/25/2022

Response: CA COMPLETED

Date of Completion: 11/16/2022

Operator Comment: TEP's Land Department contacted the land owner and asked him to remove the sections of irrigation side roll sprinklers that have blown onto the location. The land owner stated that he understood the need to move the sections of irrigation pipe, and would move them in the near future. TEP will continue to monitor the location and remind the land owner as needed that the pipe must be moved and secured off of the location.

COGCC Decision: Approved pending re-inspection

COGCC Representative:

3 CA# 166034

Corrective Action: Install or repair required BMPs

Date: 05/31/2021

Response: CA COMPLETED

Date of Completion: 12/16/2022

Operator Comment: TEP has maintained and bladed the pad surface on multiple occasions since 5/31/21. As with many locations, the pad surface becomes soft after large storm events or when the frozen ground surface thaws with warmer temperatures, and is susceptible to minor rutting when vehicles drive on the surface. TEP's production supervisor ensures that this location is routinely bladed / maintained to remove ruts from the pad surface and to prevent off-site tracking of sediment. TEP has a vested interest to ensuring that the access roads and pad surface are maintained in good working condition so that we can continue to access and produce this location. The location was recently bladed on 12/16/22 (see attached photos).

COGCC Decision: Approved pending re-inspection

COGCC Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: TEP has maintained and bladed the pad surface on multiple occasions since 5/31/21. As with many locations, the pad surface becomes soft after large storm events or when the ground thaws in the Spring time, and is susceptible to minor rutting when vehicles drive on the surface. TEP's production supervisor ensures that this location is routinely bladed / maintained to remove ruts from the pad surface and to prevent off-site tracking of sediment. TEP has a vested interest to ensuring that the access roads and pad surface are maintained in good working condition so that we can continue to access and produce this location. The location was recently bladed on 12/16/22 (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 Lead

Date: 12/19/2022 8:46:40 AM

ATTACHMENT LIST

View Attachments in Imaged Documents on COGCC website (<http://ogccweblink.state.co.us/>) - Search by Document Number.

Document Number	Description
403264455	FIR RESOLUTION SUBMITTED
403264473	Photo documentation
403264475	Photo documentation

Total Attach: 3 Files