

State of Colorado
Oil and Gas Conservation Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
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Document Number:
403280049

Date Received:
01/04/2023

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: 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: 707800004
Inspection Date: 12/06/2022 FIR Submit Date: 12/12/2022 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: 335166

Location Name: Federal Number: 31-01 Pad County: _____
Qtrqr: NENE Sec: 31 Twp: 6S Range: 93W Meridian: 6
Latitude: 39.489370 Longitude: -107.811740

FACILITY - API Number: 05-045-00 Facility ID: 335166

Facility Name: Federal Number: 31-01 Pad
Qtrqr: NENE Sec: 31 Twp: 6S Range: 93W Meridian: 6
Latitude: 39.489370 Longitude: -107.811740

CORRECTIVE ACTIONS:

1 CA# 166536

Corrective Action: Repair and maintain lease road to comply with rule and maintain BMP's Date: 01/23/2023

Response: CA COMPLETED Date of Completion: 01/04/2023

Operator Comment: Rule 204 provides that inspections shall be conducted at all "reasonable times" and not "... during normal business hours" as stated in the inspection report. TEP maintains that if site conditions are excessively soft and muddy, that it is not a reasonable time to conduct that inspection. As shown in the inspection photos, some operational traffic is unavoidable and is essential to safely operating, producing, and maintaining the wells and related equipment.

TEP is attempting to minimize non-critical traffic on access roads during extreme soft / muddy conditions for the

express purpose of reducing ruts and sediment tracking per COGCC Rule 1002.f.(2).F - Vehicle Tracking Control Practices. TEP is seeking cooperation from COGCC inspection staff to avoid travel on these roads during such conditions thereby preventing unnecessary rutting of the pad and access roads. TEP is requesting that discretion and good judgement be used when accessing our locations, and to defer travel until site conditions improve. This will help to minimize any additional disturbance beyond what is absolutely needed to safely conduct site operations. In accordance with TEPs storm water management program, the BMPs will be maintained and serviced as needed. This CA has been addressed.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: Rule 204 provides that inspections shall be conducted at all "reasonable times" and not "... during normal business hours" as stated in the inspection report. TEP maintains that if site conditions are excessively soft and muddy, that it is not a reasonable time to conduct that inspection. As shown in the inspection photos, some operational traffic is unavoidable and is essential to safely operating, producing, and maintaining the wells and related equipment.

TEP is attempting to minimize non-critical traffic on access roads during extreme soft / muddy conditions for the express purpose of reducing ruts and sediment tracking per COGCC Rule 1002.f.(2).F - Vehicle Tracking Control Practices. TEP is seeking cooperation from COGCC inspection staff to avoid travel on these roads during such conditions thereby preventing unnecessary rutting of the pad and access roads. TEP is requesting that discretion and good judgement be used when accessing our locations, and to defer travel until site conditions improve. This will help to minimize any additional disturbance beyond what is absolutely needed to safely conduct site operations. In accordance with TEPs storm water management program, the BMPs will be maintained and serviced as needed. This CA has been addressed.

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: 1/4/2023 4:51:40 PM

ATTACHMENT LIST

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

Document Number **Description**

403280049	FIR RESOLUTION SUBMITTED
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Total Attach: 1 Files