

State of Colorado  
Oil and Gas Conservation Commission

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Document Number:  
401271706

Date Received:  
05/01/2017

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

2 of 2 CAs from the FIR responded to on this Form

2 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>Michael Gardner</u>	<u>970-623-4875</u>	<u>mgardner@terraep.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 680101661  
Inspection Date: 04/17/2017 FIR Submit Date: 04/19/2017 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: 322524

Location Name: CRYSTAL CREEK A-2- Number: 23NWNW County: GARFIELD  
66S97W  
Qtrqtr: NWN Sec: 23 Twp: 6S Range: 97W Meridian: 6  
W  
Latitude: 39.514013 Longitude: -108.195724

FACILITY - API Number: 05-045- -00 Facility ID: 210718

Facility Name: CRYSTAL CREEK A-2 Number: MV 1-23  
Qtrqtr: NWN Sec: 23 Twp: 6S Range: 97W Meridian: 6  
W  
Latitude: 39.514013 Longitude: -108.195724

CORRECTIVE ACTIONS:

1 CA# 71045

Corrective Action: Reclaim Location. CA Date to begin Final Reclamation remains at 10/5/2013 from Previous Insp.Doc#663902116. ASAP Cover Culverts housing Lines/valves. Control Noxious Weeds with appropriate timing of applications. Respond to Inspector to notify that New Operator is aware of this Well & it's Out of Compliance Status. ASAP Cover Culverts housing Lines/valves.

Date: 10/15/2013

Response: CA COMPLETED Date of Completion: 06/30/2017

Agreed. M. Gardner spoke with Lou Colby on 5/1/17. Cover to open culverts were covered. Pad location is

Operator Comment: already included on list of locations to spray for noxious weeds; however, going forward, TEP will also include the fresh water pond area into the schedule of future spraying to prevent the spread of noxious weeds. Also discussed status of fresh water pond (currently inactive). See attached Corrective Action Plan for additional information about corrective actions discussed with Lou Colby.

Reclamation of the pad area is scheduled to begin by mid-June 2017, and be completed by June 30, 2017.

COGCC Decision: \_\_\_\_\_

COGCC Representative: \_\_\_\_\_

2 CA# 71046

Corrective Action: Identify Pit & permitting. Close Pit or provide Documentation that determines it is Active & not related to Well. CA Date remains at 9/13/2013 from Previous Insp.Doc#663902116.

Date: 09/13/2013

Response: CA COMPLETED

Date of Completion: 05/01/2017

Operator Comment: The status of this pond has been discussed with COGCC for several years. This is a fresh water pond that was built to support drilling activity on Trail Ridge in the 2007 - 2009 time frame. This pond was never associated with operations at the MV 1-23 well and pad. This pond has never been used for produced water storage, and therefore was not required to be permitted through COGCC. The pond design was reviewed and approved by the Colorado State Engineer's Office as a fresh water storage impoundment. An approval letter from the SEO is attached. TEP wishes to keep this pond open in anticipation of potential future fresh water storage needs in the Trail Ridge area.

COGCC Decision: \_\_\_\_\_

COGCC Representative: \_\_\_\_\_

#### OPERATOR COMMENT AND SUBMITTAL

Comment: See attached Corrective Action Plan for specific comments and details regarding corrective actions identified in Field Inspection Report Document Number 680101661. Please forward this information to Ms. Lou Colby.

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: Environmental Services

Date: 5/1/2017 5:36:29 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>
401271728	Colorado Division of Water Resources Approval Letter
401271740	Corrective Action Plan for Crystal Creek A-2 MV 1-23
401271751	Photo of Covered Valve Cover at MV 1-23

Total Attach: 3 Files