

State of Colorado
Oil and Gas Conservation Commission

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Document Number:
402456579

Date Received:
07/30/2020

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

7 of 7 CAs from the FIR responded to on this Form

7 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>TEP</u>	<u>970-285-9377</u>	<u>COGCCInspectionReports@terraep.com</u>
<u>Gardner, Mike</u>		<u>mgardner@terraep.com</u>
<u>Fischer, Alex</u>		<u>alex.fischer@state.co.us</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 699700157
Inspection Date: 05/21/2020 FIR Submit Date: 06/03/2020 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: 422672

Location Name: Mautz Ranch Multi Well Pit Number: _____ County: _____
Qtrqtr: SENW Sec: 19 Twp: 2S Range: 98W Meridian: 6
Latitude: 39.863494 Longitude: -108.437370

FACILITY - API Number: 05-103-00 Facility ID: 422672

Facility Name: Mautz Ranch Multi Well Pit Number: _____
Qtrqtr: SENW Sec: 19 Twp: 2S Range: 98W Meridian: 6
Latitude: 39.863494 Longitude: -108.437370

CORRECTIVE ACTIONS:

1 CA# 139475

Corrective Action: Properly dispose of oily waste in accordance with 907.e. Date: 06/18/2020

Response: CA COMPLETED Date of Completion: 06/18/2020

Operator Comment: De-minimis oil-stained soils have been cleaned up and properly disposed of.

COGCC Decision: Approved pending re-inspection

COGCC Representative: Re-inspection required

2 CA# 139476

Corrective Action: Install sign to comply with Rule 210.c.

Date: 07/03/2020

Response: CA COMPLETED

Date of Completion: 07/03/2020

Operator Comment: Sign has been installed.

COGCC Decision: Approved pending re-inspection

COGCC Representative: Re-inspection required

3 CA# 139477

Corrective Action: Operator shall install access controls per rule 908.b.(5).C

Date: 08/01/2020

Response: CA COMPLETED

Date of Completion: 07/01/2020

Operator Comment: The facility is located on private land with no private road or access. In addition, there are two manned offices nearby that monitor any unauthorized traffic / activity. Access to the facility is controlled and we are compliant with 908.b.(5).C.

COGCC Decision: **Not Approved**

COGCC Representative: COGCC does not agree that the operator is in compliance with 908.b.(5).C.

4 CA# 139478

Corrective Action: Properly dispose of oily waste in accordance with 907.e.

Date: 06/18/2020

Response: CA COMPLETED

Date of Completion: 06/18/2020

Operator Comment: Oily wastes have been cleaned up and properly disposed of.

COGCC Decision: Approved pending re-inspection

COGCC Representative: Re-inspection required

5 CA# 139479

Corrective Action: Comply with Rule 603.f .

Date: 06/18/2020

Response: CA COMPLETED

Date of Completion: 06/18/2020

Operator Comment: Un-used equipment has been removed.

COGCC Decision: Approved pending re-inspection

COGCC Representative: Re-inspection required

6 CA# 139480

Corrective Action: Operator shall provide information on why the pit bottom is bubbling up and any information on repairs, maintenance or integrity tests that were conducted on the pit liner per Rule 907.a.(2).

Date: 02/07/2020

Response: CA COMPLETED

Date of Completion: 07/13/2020

Operator Comment: As discussed in phone call with Alex Fischer and John Heil on June 2, 2020, TEP retained the services of 3rd party engineer to investigate the Mautz Pit and liner system for any integrity issues. A Hydrostatic Pit Integrity Test was conducted by Fox Engineering Solutions (FES) on July 8 - 11, 2020. The hydrostatic test results indicated no observed loss in the liner system integrity of the Mautz pit. The mass balance comparison of the pit's water surface level drop with actual precipitation and evaporation measurements during the test differed by only 0.0052 inches or 1.27 mm, which is a very good correlation.

The presence of air or gas under the liner is likely attributed to normal biological digestion processes occurring within the pond / liner system and will be investigated further. However, as evidenced by the hydrostatic test, it has been confirmed that the pit and liner system are not leaking fluids into the environment. See attached letter report and calculations from Fox Engineering Solutions data July 13, 2020.

COGCC Decision: Approved

COGCC Representative: Attachment Doc #402456756 provides the hydrostatic test results.

7 CA# 139481

Corrective Action: Install or repair wildlife protection equipment.

Date: 06/13/2020

Response: CA COMPLETED

Date of Completion: 06/10/2020

Operator Comment: Hole in netting has been repaired.

COGCC Decision: Approved pending re-inspection

COGCC Representative: Re-inspection required

OPERATOR COMMENT AND SUBMITTAL

Comment: All corrective actions have been addressed. See Corrective Actions & Responses tab for details regarding each corrective action.

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: 7/30/2020 2:06:46 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>
402456579	FIR RESOLUTION SUBMITTED
402456756	Mautz Pit Hydrotest Letter Report from Fox Engineering

Total Attach: 2 Files