

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:
402526783

Date Received:
11/05/2020

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

6 of 6 CAs from the FIR responded to on this Form

6 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>Michael Gardner</u>	<u>970-623-4875</u>	<u>mgardner@terraep.com</u>
<u>Kellerby, Shaun</u>		<u>shaun.kellerby@state.co.us</u>
<u>.COGCC</u>		<u>lou.colby@state.co.us</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 700701754
Inspection Date: 10/22/2020 FIR Submit Date: 10/23/2020 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: 335571

Location Name: CLOUGH Number: RWF 311-15 County: _____
Qtrqr: SWN Sec: 15 Twp: 6S Range: 94W Meridian: 6
W
Latitude: 39.528354 Longitude: -107.879401

FACILITY - API Number: 05-045-00 Facility ID: 335571

Facility Name: CLOUGH Number: RWF 311-15
Qtrqr: SWN Sec: 15 Twp: 6S Range: 94W Meridian: 6
W
Latitude: 39.528354 Longitude: -107.879401

CORRECTIVE ACTIONS:

1 <input checked="" type="checkbox"/>	CA# 143896	
Corrective Action:	<u>Repair and maintain BMP's</u>	Date: <u>11/12/2020</u>
Response:	<u>CA COMPLETED</u>	Date of Completion: <u>11/04/2020</u>

Operator Comment: BMPs have been repaired and maintained. Wattles have been added as needed to control erosion. Note: Wattles around the pad were inspected and found to be intact and functioning. This site is part of TEP's storm water management program and is inspected routinely per CDPHE storm water discharge permit and Storm water management plan. Repairs and maintenance to all BMPs are conducted routinely and as needed per findings from our internal storm water inspections.

This CA is complete.

COGCC Decision: Approved pending re-inspection

COGCC Representative:

2 CA# 143897

Corrective Action: remove debris

Date: 11/12/2020

Response: CA COMPLETED

Date of Completion: 11/04/2020

Operator Comment: Trash pipe has been picked up. Debris has been removed. This CA is complete.

COGCC Decision: Approved pending re-inspection

COGCC Representative:

3 CA# 143898

Corrective Action: All guy line anchors left buried for future use shall be identified by a marker of bright color not less than four (4) feet in height and not greater than one (1) foot east of the guy line anchor.

Date: 11/12/2020

Response: CA COMPLETED

Date of Completion: 11/04/2020

Operator Comment: Deadman markers have been re-marked. This CA is complete.

COGCC Decision: Approved pending re-inspection

COGCC Representative:

4 CA# 143899

Corrective Action: Close and seal gauge hatches when not accessing tank to prevent wildlife from entering.

Date: 11/12/2020

Response: CA COMPLETED

Date of Completion: 11/04/2020

Operator Comment: Tank openings have been closed up to prevent access by wildlife. This CA is complete.

COGCC Decision: Approved pending re-inspection

COGCC Representative:

5 CA# 143900

Corrective Action: remove possibility of egress

Date: 11/12/2020

Response: CA COMPLETED

Date of Completion: 11/04/2020

Open ends of poly-pipe have been closed eliminating the possibility of egress by wildlife. This CA is complete.

Operator
Comment:

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

6 CA# 143901

Corrective Action: See photos/Repair ALL BMP's

Date: 11/12/2020

Response: CA COMPLETED

Date of Completion: 11/04/2020

Operator
Comment:

* Hydro mulch has been applied to the fill slope, the cut slope behind the production equipment, and the topsoil stockpile.
* Wattles were added to the berm along the main road.
* The surface disturbances (on-pad and off-site) resulting from removing the poly pipe have been raked out and re-seeded.
* Wattles were added area below the frac lines to provide addition sediment control.

This CA is complete.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: All Corrective Actions have been addressed and are complete.

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: 11/5/2020 4:39:36 PM

ATTACHMENT LIST

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

Document Number **Description**

402526783	FIR RESOLUTION SUBMITTED
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Total Attach: 1 Files