

State of Colorado
Oil and Gas Conservation Commission

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Document Number:

402969544

Date Received:

03/01/2022

FIR RESOLUTION FORM

Overall Status:

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: 1058 COUNTY ROAD 215
City: PARACHUTE State: CO Zip: 81635

Contact Name and Telephone:
Name:
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COGCC INSPECTION SUMMARY:

FIR Document Number: 696203422
Inspection Date: 12/07/2021 FIR Submit Date: 12/10/2021 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: 452011

Location Name: FEDERAL Number: RU 31-17 County:
Qtrqtr: NWNE Sec: 17 Twp: 7S Range: 93W Meridian: 6
Latitude: 39.449865 Longitude: -107.795693

FACILITY - API Number: 05-045-00 Facility ID: 452011

Facility Name: FEDERAL Number: RU 31-17
Qtrqtr: NWNE Sec: 17 Twp: 7S Range: 93W Meridian: 6
Latitude: 39.449865 Longitude: -107.795693

CORRECTIVE ACTIONS:

1 CA# 158568

Corrective Action: Install signage/labelling on tanks/containers. Date: 01/09/2022

Response: CA COMPLETED Date of Completion: 12/15/2021

Tank labels were installed on all temporary flowback tanks. The flowback tanks were taken out of service at the end of December 2021.

Operator
Comment:

COGCC Decision:

COGCC
Representative:

2 CA# 158569

Corrective Action: Submit information identifying what the observed materials are within a resolution.

Date: 12/16/2021

Response: CA COMPLETED

Date of Completion: 12/31/2021

Operator
Comment: No issues observed besides soils of varying color. The area of the pit will be buried as part of the reclaim. Due to storms in mid December 2021 ... there is nothing else to do with this portion of the inspection. The wellheads and cellar area will be cleaned when completions activity is finished at the end of December 2021. As part of the rig down and de-mobilization of the temporary equipment, the pad surface will be cleaned including the wellheads.

COGCC Decision:

COGCC
Representative:

3 CA# 158570

Corrective Action: Remove impacted/stained material around the wells.

Date: 12/19/2021

Response: CA COMPLETED

Date of Completion: 12/27/2021

Operator
Comment: The wellheads and cellar area were cleaned when completions activity was completed at the end of December 2021. As part of our rig down and de-mobilization of the temporary equipment, the pad surface will be cleaned including the wellheads.

COGCC Decision:

COGCC
Representative:

4 CA# 158571

Corrective Action: Comply with Rule 1002.c; implement controls to prevent further mixing and contamination of topsoil.

Date: 11/03/2021

Response: CA COMPLETED

Date of Completion: 12/14/2021

Operator
Comment: Due to large storm event in mid December, this item will be addressed in the spring of 2022 when the location dries out and site conditions allow.

COGCC Decision:

COGCC
Representative:

5 CA# 158572

Corrective Action: Comply with Rule 606.c, 1002.c and 1003.f. Due to the onset of winter conditions, additional weed management will need to be conducted in the 2022 growing season to prevent further spread and establishment.

Date: 11/12/2021

Response: CA COMPLETED

Date of Completion: 12/15/2021

Operator
Comment: Due to the onset of winter conditions, additional weed management will be conducted during the 2022 growing season to prevent further spread and establishment.

COGCC Decision:

COGCC
Representative:

6 CA# 158573

Corrective Action: Comply with Rule 1002.f and install or repair stormwater and erosion control measures in accordance with good engineering practices. Ensure control measures are adequate for the site's conditions, and maintained in proper functioning condition.

Date: 11/03/2021

Response: CA COMPLETED

Date of Completion: 12/31/2021

Operator Comment: Site is under winter conditions. Location will be graded, ruts removed, and BMPs maintained when site dries out and conditions allow. See attached response.

COGCC Decision:

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: Corrective actions have been completed and/or addressed. See attached responses.

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 Env Lead

Date: 3/1/2022 3:05:31 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>
402969594	Site stabilization response
402969595	Rule 1002.f response

Total Attach: 2 Files