**Corrective Action Plan for the TEP Crystal Creek A-2 MV 1-23 Pad (API #045-06476)**

**May 2, 2017**

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| **Issue Identified** | **COGCC Corrective Action Requested** | **TEP Response** | **Corrective Action Date** |
| Open culverts / cans | Close or cover ASAP | Agreed. Open culverts for accessing lines / valves have been covered. | Completed on 04/27/17 |
| Site reclamation | Reclaim permitted site in accordance with COGCC final reclamation standards | Agreed. Area of original pad disturbance will be regraded and shaped to match surrounding contours. Soils will be prepped (de-compacted, disked) prior to seeding. Soil samples will be collected to determine if amendments are needed. Area will be seeded with seed mix approved by surface owner, and will be mulched and crimped. | Reclamation work to begin by 06/12/17.  Work to be completed by 06/30/17. |
| Nonsuch buildings / equipment | Determine status of remaining buildings / equipment on location | The metering shed and related equipment in the photos attached to inspection report do not belong to TEP – they are owned by Nonsuch. These facilities are in the pipeline right-of-way and is where Nonsuch meters and ties-in their gas for delivery and sales. COGCC will need to contact Nonsuch to address any issues or concerns related to these facilities. | No TEP action |
| Large pit next to location | Identify large pit north of the well head. Close pit or provide documentation that determines it is not related to well. | This is a fresh water pit that was constructed in 2007. See attached documentation from Office of the Colorado State Engineer documenting that this is a fresh water pit. The pit has never been used for produced water storage, and is not regulated by COGCC rules. TEP wishes to keep this pit open in anticipation of potential future needs. However, TEP agrees that the liner is in a state of disrepair and will remove or repair the liner and clean location up to improve the overall appearance of the site, and to prevent loose liner material from blowing off site. | Liner repair/removal, and site clean up to be performed during reclamation and will completed by 06/10/17.  Documentation from Colorado State Engineer’s Office documenting use of pond for fresh water storage to be sent to Lou Colby by 05/02/17. |
| Noxious weed control | COGCC recommends controlling Houndstongue and various thistles noted around perimeter of large fresh water pond | Agreed. Although TEP actively controls noxious weeds at the MV 1-23 location, we should also spray / control any noxious weeds found growing around the fresh water pond to prevent further spreading. | TEP will add the fresh water pond to the list of locations to be sprayed for noxious weed control. The fresh water pond location will be sprayed by 06/16/17. |