

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:
402585900

Date Received:
01/28/2021

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

1 of 1 CAs from the FIR responded to on this Form

1 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>
<u>Inspection, Terra TEP</u>	<u>970-285-9377</u>	<u>COGCCInspectionReports@terraep.com</u>
<u>Kellerby, Shaun</u>		<u>shaun.kellerby@state.co.us</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 701101086
Inspection Date: 01/25/2021 FIR Submit Date: 01/25/2021 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: 334646

Location Name: C&C Energy GM Number: 313-12 Frac Pad County: _____
Qtrqtr: NWS Sec: 12 Twp: 7S Range: 96W Meridian: 6
W
Latitude: 39.449631 Longitude: -108.065390

FACILITY - API Number: 05-045-00 Facility ID: 334646

Facility Name: C&C Energy GM Number: 313-12 Frac Pad
Qtrqtr: NWS Sec: 12 Twp: 7S Range: 96W Meridian: 6
W
Latitude: 39.449631 Longitude: -108.065390

CORRECTIVE ACTIONS:

1 CA# 146102

Corrective Action: Install, maintain or provide documentation of post construction management plan or BMP's

Date: 03/09/2021

Response: CA COMPLETED

Date of Completion: 01/28/2021

Operator Comment: As part of the TEP storm water management program, TEP maintains the Piceance Basin Storm Water Manual of Best Management Practices (BMPs) that contains a compendium of BMPs that are used to address post construction sediment stabilization practices. The BMP manual has been prepared in accordance with good engineering practices, and BMPs are selected and implemented to meet the unique needs of each individual location. An example BMP from the BMP Manual is attached. Ruts on the pad will be removed by dragging the pad with soils thaw out and muddy conditions subside.

COGCC Decision: _____

COGCC Representative: _____

OPERATOR COMMENT AND SUBMITTAL

Comment: Corrective is complete. Ruts on pad will be removed by dragging when temperatures warm up, the mud subsides, and soil conditions allow.

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: 1/28/2021 3:10:23 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>
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402585933	Example from TEP BMP Manual
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Total Attach: 1 Files