

State of Colorado  
Oil and Gas Conservation Commission

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Document Number:  
402585883

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>Inspection, Terra 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>

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 site. An example BMP from the BMP Manual is attached.

COGCC Decision: **Not Approved**

COGCC Representative: Attachment is not representative of GM313-12 Frac Pad

**OPERATOR COMMENT AND SUBMITTAL**

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 site. An example BMP from the BMP Manual is attached. This corrective action is 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: 1/28/2021 2:45:00 PM

**ATTACHMENT LIST**

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

<b><u>Document Number</u></b>	<b><u>Description</u></b>
402585883	FIR RESOLUTION SUBMITTED
402585899	TEP BMP Manual

Total Attach: 2 Files