

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:
402637895

Date Received:
03/23/2021

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>TEP</u> | <u>970-285-9377</u> | <u>COGCCInspectionReports@terraep.com</u> |

COGCC INSPECTION SUMMARY:

FIR Document Number: 700702439
Inspection Date: 03/17/2021 FIR Submit Date: 03/17/2021 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: 449385

Location Name: WARE Number: SR 23-12 County: _____
Qtrqr: NESW Sec: 12 Twp: 7S Range: 94W Meridian: 6
Latitude: 39.451112 Longitude: -107.836635

FACILITY - API Number: 05-045-00 Facility ID: 449385

Facility Name: WARE Number: SR 23-12
Qtrqr: NESW Sec: 12 Twp: 7S Range: 94W Meridian: 6
Latitude: 39.451112 Longitude: -107.836635

CORRECTIVE ACTIONS:

1 ☒ CA# 147495

Corrective Action: 2. Install, maintain or provide documentation of post construction management plan or BMP's

Date: 05/17/2021

Response: CA COMPLETED Date of Completion: 03/23/2021

Operator Comment: Pad sign has been moved to the blowdown tank. See attached documentation for post-construction SWMP manual.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: Corrective action completed. Site is ready for reinspeciton.

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 Enironmental

Date: 3/23/2021 4:24:34 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> |
|------------------------|--------------------------|
| 402637895 | FIR RESOLUTION SUBMITTED |
| 402637898 | Pad tracking BMP. |

Total Attach: 2 Files