

State of Colorado
Energy & Carbon Management Commission



1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Document Number:
403533745

Date Received:
09/18/2023

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: 1058 COUNTY ROAD 215
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>COGCCInspectionReports@terraep.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 708901574
Inspection Date: 09/06/2023 FIR Submit Date: 09/06/2023 FIR Status: _____

Inspected Operator Information:

Company Name: TEP ROCKY MOUNTAIN LLC Company Number: 96850
Address: 1058 COUNTY ROAD 215
City: PARACHUTE State: CO Zip: 81635

LOCATION - Location ID: 323899

Location Name: MCNARY-66S94W Number: 15SWNW County: _____
Qtrqr: SWN Sec: 15 Twp: 6S Range: 94W Meridian: 6
W
Latitude: 39.526419 Longitude: -107.882510

FACILITY - API Number: 05-045-00 Facility ID: 323899

Facility Name: MCNARY-66S94W Number: 15SWNW
Qtrqr: SWN Sec: 15 Twp: 6S Range: 94W Meridian: 6
W
Latitude: 39.526419 Longitude: -107.882510

CORRECTIVE ACTIONS:

1 CA# 180415

Corrective Action: Oil and gas operators shall implement and maintain Best Management Practices (BMPs) at all oil and gas locations to control stormwater runoff in a manner that minimizes erosion, transport of sediment offsite, and site degradation. BMPs shall be maintained until the facility is abandoned and final reclamation is achieved.

Date: 09/21/2023

Response: CA COMPLETED Date of Completion: 09/18/2023

Operator Comment: Check dams were fixed on 9/18/23. CA complete.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: Check dams were fixed on 9/18/23. CA 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 Lead

Date: 9/18/2023 4:06:45 PM

ATTACHMENT LIST

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

Document Number **Description**

403533745	FIR RESOLUTION SUBMITTED
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Total Attach: 1 Files