

State of Colorado Energy & Carbon Management Commission



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Document Number:
403548358

Date Received:
10/03/2023

FIR RESOLUTION FORM

Overall Status:

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: 702801465
Inspection Date: 04/10/2023 FIR Submit Date: 04/15/2023 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: 335514

Location Name: JOLLEY-66S91W Number: 21NENW County: _____
Qtrqtr: NENW Sec: 21 Twp: 6S Range: 91W Meridian: 6
Latitude: 39.518638 Longitude: -107.561279

FACILITY - API Number: 05-045-00 Facility ID: 335514

Facility Name: JOLLEY-66S91W Number: 21NENW
Qtrqtr: NENW Sec: 21 Twp: 6S Range: 91W Meridian: 6
Latitude: 39.518638 Longitude: -107.561279

CORRECTIVE ACTIONS:

1 CA# 169582

Corrective Action: Reduce areas no longer needed for production by 5/31/2023. If areas are reasonably needed for production activities, provide documentation in a factual review that outlines why areas outside a 100 foot radius of the well are necessary for production per rule 1003.b. Date: 05/31/2023

Response: CA COMPLETED Date of Completion: 05/31/2023

Operator Comment: Per discussions with ECMC, the requested additional reclamation work will be completed during the month of December 2023. TEP requested an extension of the CA due date for several reasons: 1) The original CA due date (5/31/23) was not achievable due to extremely soft and muddy site conditions that persisted into June 2023. 2) Contractor availability has been poor during the summer months of 2023. This project will likely take several weeks to complete, and TEP simply did not have contractors with time, personnel, or equipment available to do

this job during the summer months. 3) In coordinating this work with the land owner, the land owner has requested that TEP not perform this work during any of the various hunting seasons that occur during the months of September, October, and November. To accommodate the desires of the surface owner, TEP has scheduled this work to be completed during the month of December 2023. TEP will submit another FIRR to document completion of the work and provide photos showing that the work has been completed by 12/31/23.

COGCC Decision: _____

COGCC
Representative:

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OPERATOR COMMENT AND SUBMITTAL

Comment: Per discussions with ECMC, the requested additional reclamation work will be completed during the month of December 2023. TEP requested an extension of the CA due date for several reasons: 1) The original CA due date (5/31/23) was not achievable due to extremely soft and muddy site conditions that persisted into June 2023. 2) Contractor availability has been poor during the summer months of 2023. This project will likely take several weeks to complete, and TEP simply did not have contractors with time, personnel, or equipment available to do this job during the summer months. 3) In coordinating this work with the land owner, the land owner has requested that TEP not perform this work during any of the various hunting seasons that occur during the months of September, October, and November. To accommodate the desires of the surface owner, TEP has scheduled this work to be completed during the month of December 2023. TEP will submit another FIRR to document completion of the work and provide photos showing that the work has been completed by 12/31/23.

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: 10/3/2023 10:53:24 AM

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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Total Attach: 0 Files