

State of Colorado
Energy & Carbon Management Commission



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Document Number:
403712070

Date Received:
04/01/2024

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

2 of 2 CAs from the FIR responded to on this Form

2 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: 708901759
Inspection Date: 09/22/2023 FIR Submit Date: 09/23/2023 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: 335508

Location Name: RWF Number: 13-23 Frac Pad County: _____
Qtrqtr: SWS Sec: 23 Twp: 6S Range: 94W Meridian: 6
W
Latitude: 39.506044 Longitude: -107.861277

FACILITY - API Number: 05-045-00 Facility ID: 335508

Facility Name: RWF Number: 13-23 Frac Pad
Qtrqtr: SWS Sec: 23 Twp: 6S Range: 94W Meridian: 6
W
Latitude: 39.506044 Longitude: -107.861277

CORRECTIVE ACTIONS:

1 CA# 181950

Corrective Action: Operators will ensure that signs are well maintained and legible, and will replace damaged or vandalized signs within 30 days of discovery that the sign is no longer legible or is damaged.

Date: 10/23/2023

Response: CA COMPLETED Date of Completion: 10/19/2023

Signs have been replaced. Corrective Action complete.

Operator
Comment:

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

2 CA# 181951

Corrective Action: Operators shall implement BMPs in accordance with good engineering practices, including measures such as: Materials handling and spill prevention procedures and practices implemented for material handling and spill prevention of materials used, stored, or disposed of that could result in discharges causing pollution of surface waters.

Date: 10/08/2023

Response: CA COMPLETED

Date of Completion: 10/04/2023

Operator
Comment: Chemicals on location were moved to a proper storage area. Corrective Action complete.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: CA#181950: Signs have been replaced. Corrective Action complete.
CA#181951: Chemicals on location were moved to a proper storage area. Corrective Action complete.

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: Jordan Veith

Signed: _____

Title: TEP Representative

Date: 4/1/2024 3:52:33 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>
403712070	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files