

State of Colorado
Energy & Carbon Management Commission

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Document Number:
403717439

Date Received:
04/03/2024

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: 708901248
Inspection Date: 08/04/2023 FIR Submit Date: 08/05/2023 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: 335151

Location Name: CLOUGH-66S94W Number: 28NENE County: _____
Qtrqtr: NENE Sec: 28 Twp: 6S Range: 94W Meridian: 6
Latitude: 39.500058 Longitude: -107.886129

FACILITY - API Number: 05-045-00 Facility ID: 335151

Facility Name: CLOUGH-66S94W Number: 28NENE
Qtrqtr: NENE Sec: 28 Twp: 6S Range: 94W Meridian: 6
Latitude: 39.500058 Longitude: -107.886129

CORRECTIVE ACTIONS:

1 CA# 177454

Corrective Action: Operators will prevent & minimize adverse impacts to wildlife resources. Date: 08/12/2023

Response: CA COMPLETED Date of Completion: 08/09/2023

Operator Comment: Cellar has been covered. Corrective Action complete.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

2 CA# 177455

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: 04/14/2023

Response: CA COMPLETED

Date of Completion: 10/23/2023

Operator Comment: Pad has been stabilized to prevent transportation of sediment. Corrective Action complete.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: CA#177454: Cellar has been covered. Corrective Action complete.
CA#177455: Pad has been stabilized to prevent transportation of sediment. 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: 4/3/2024 9:51:43 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>
403717439	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files