

State of Colorado  
Energy & Carbon Management Commission

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Document Number:

403717469

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

TEP

Phone

970-285-9377

Email

COGCCInspectionReports@terraep.com

### COGCC INSPECTION SUMMARY:

FIR Document Number: 707800535

Inspection Date: 08/03/2023

FIR Submit Date: 08/04/2023

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: 334957

Location Name: EXXON-67S95W Number: 6SWNE County: \_\_\_\_\_

Qtrqr: SWNE Sec: 6 Twp: 7S Range: 95W Meridian: 6

Latitude: 39.470059 Longitude: -108.037564

### FACILITY - API Number: 05-045-00 Facility ID: 334957

Facility Name: EXXON-67S95W Number: 6SWNE

Qtrqr: SWNE Sec: 6 Twp: 7S Range: 95W Meridian: 6

Latitude: 39.470059 Longitude: -108.037564

### CORRECTIVE ACTIONS:

1 ☒ CA# 177401

Corrective Action: Eliminate possibility of wildlife or personnel from falling into open holes.

Date: 08/18/2023

Response: CA COMPLETED

Date of Completion: 08/14/2023

Operator  
Comment:

Cellars are fenced off and fluid has been removed. Corrective Action complete.

COGCC Decision: Approved pending re-inspection

COGCC Representative:			
2	<input checked="" type="checkbox"/> CA# 177402		
Corrective Action:		Install, maintain or repair required BMPs	Date: _____
Response:		CA COMPLETED	Date of Completion: <u>08/14/2023</u>
Operator Comment:		The road and pad have been bladed/graded to remove ruts and increase stabilization. Sediment traps, ditches, and culvert on access road have all been maintained. Corrective Action complete.	
COGCC Decision:		Approved pending re-inspection	
COGCC Representative:			

OPERATOR COMMENT AND SUBMITTAL	
Comment:	CA#177401: Cellars are fenced off and fluid has been removed. Corrective Action complete. CA#177402: The road and pad have been bladed/graded to remove ruts and increase stabilization. Sediment traps, ditches, and culvert on access road have all been maintained. 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: <u>Jordan Veith</u>	Signed: _____
Title: <u>TEP Representative</u>	Date: <u>4/3/2024 10:01:29 AM</u>

### ATTACHMENT LIST

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

Document Number	Description
403717469	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files