

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:
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	Phone	Email
<u>TEP</u>	<u>970-285-9377</u>	<u>COGCCInspectionReports@terraep.com</u>

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 CA# 177402

Corrective Action: Install, maintain or repair required BMPs

Date: _____

Response: CA COMPLETED

Date of Completion: 08/14/2023

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: Jordan Veith

Signed: _____

Title: TEP Representative

Date: 4/3/2024 10:01:29 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>
403717469	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files