

State of Colorado Energy & Carbon Management Commission



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Document Number:
403529248

Date Received:
09/13/2023

FIR RESOLUTION FORM

Overall Status:

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>Toews, Wesley</u>		<u>wtoews@blm.gov</u>
<u>.TEP</u>		<u>COGCCInspectionReports@terraep.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 708901603
Inspection Date: 09/07/2023 FIR Submit Date: 09/10/2023 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: 311545

Location Name: DOE-66S94W Number: 19NENE County: _____
Qtrqtr: NENE Sec: 19 Twp: 6S Range: 94W Meridian: 6
Latitude: 39.514239 Longitude: -107.925671

FACILITY - API Number: 05-045- -00 Facility ID: 311545

Facility Name: DOE-66S94W Number: 19NENE
Qtrqtr: NENE Sec: 19 Twp: 6S Range: 94W Meridian: 6
Latitude: 39.514239 Longitude: -107.925671

CORRECTIVE ACTIONS:

1 CA# 180726

Corrective Action: All load lines will be capped or plugged Date: 09/17/2023

Response: CA COMPLETED Date of Completion: 09/12/2023

Operator Comment: Two open drain lines were plugged. CA completed.

COGCC Decision: _____

COGCC
Representative:

2 CA# 180727

Corrective Action: Oil & gas locations will be kept free of undesirable plant species.

Date: 09/17/2023

Response: CA COMPLETED

Date of Completion: 09/12/2023

Operator
Comment: Undesirable weeds were pulled.

COGCC Decision:

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: CAs #1 and #2 were completed.

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: 9/13/2023 4:18:40 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>

Total Attach: 0 Files