

State of Colorado
Energy & Carbon Management Commission

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Document Number:
403657715

Date Received:
01/17/2024

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

1 of 1 CAs from the FIR responded to on this Form

1 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: 708902260
Inspection Date: 11/15/2023 FIR Submit Date: 11/17/2023 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: 323894

Location Name: RMV Number: 20-35 County: _____
Qtrqtr: NWSE Sec: 35 Twp: 6S Range: 94W Meridian: 6
Latitude: 39.478979 Longitude: -107.853870

FACILITY - API Number: 05-045- -00 Facility ID: 323894

Facility Name: RMV Number: 20-35
Qtrqtr: NWSE Sec: 35 Twp: 6S Range: 94W Meridian: 6
Latitude: 39.478979 Longitude: -107.853870

CORRECTIVE ACTIONS:

1 CA# 188351

Corrective Action: The storage, placement, or maintenance of equipment, vehicles, trailers, commercial products, chemicals, drums, totes, containers, materials & all other supplies not necessary for use on oil & gas locations is prohibited.

Date: 12/17/2023

Response: CA COMPLETED Date of Completion: 11/27/2023

Operator Comment: TEP's Field Production Supervisor inspected the location and confirmed that the equipment noted by the inspector is not equipment that is related to TEP's oilfield operations. Rule 606.a. states that "The storage, placement, or maintenance of equipment, vehicles, trailers, commercial products, chemicals, drums, totes, containers, materials, and all other supplies not necessary for use on an Oil and Gas Location is prohibited." However, Rule 606.a.(1) states that this prohibition only " ... applies to the Operator and all contractors.." The equipment noted by the inspector does not belong to TEP, therefore, TEP is not storing any equipment at this

location that is in violation of this rule. Furthermore, TEP's Field Production Supervisor has determined that the equipment noted by the inspector is at the far edge of the location and does not interfere with TEP's ability to safely conduct day-to-day operations at this location, nor will these items interfere with access/egress by emergency response vehicles if needed. This corrective action has been addressed.

COGCC Decision: **Not Approved**

COGCC Representative: Operator provided no corrective action information

OPERATOR COMMENT AND SUBMITTAL

Comment: TEP's Field Production Supervisor inspected the location and confirmed that the equipment noted by the inspector is not equipment that is related to TEP's oilfield operations. Rule 606.a. states that "The storage, placement, or maintenance of equipment, vehicles, trailers, commercial products, chemicals, drums, totes, containers, materials, and all other supplies not necessary for use on an Oil and Gas Location is prohibited." However, Rule 606.a.(1) states that this prohibition only "... applies to the Operator and all contractors.." The equipment noted by the inspector does not belong to TEP, therefore, TEP is not storing any equipment at this location that is in violation of this rule. Furthermore, TEP's Field Production Supervisor has determined that the equipment noted by the inspector is at the far edge of the location and does not interfere with TEP's ability to safely conduct day-to-day operations at this location, nor will these items interfere with access/egress by emergency response vehicles if needed. This corrective action has been addressed.

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: 1/17/2024 3:22:27 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>
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403657715	FIR RESOLUTION SUBMITTED
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Total Attach: 1 Files