

State of Colorado
Energy & Carbon Management Commission



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Document Number:
403694614

Date Received:
03/01/2024

FIR RESOLUTION FORM

Overall Status:

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>Trujillo, Aaron</u>		<u>aaron.trujillo@state.co.us</u>
<u>.TEP</u>		<u>COGCCInspectionReports@terraep.com</u>
<u>Toews, Wesley</u>		<u>wtoews@blm.gov</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 708902678
Inspection Date: 01/02/2024 FIR Submit Date: 01/02/2024 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: 324076

Location Name: FEDERAL-66S94W Number: 17SESW County:
Qtrqr: SESW Sec: 17 Twp: 6S Range: 94W Meridian: 6
Latitude: 39.519099 Longitude: -107.913831

FACILITY - API Number: 05-045-00 Facility ID: 324076

Facility Name: FEDERAL-66S94W Number: 17SESW
Qtrqr: SESW Sec: 17 Twp: 6S Range: 94W Meridian: 6
Latitude: 39.519099 Longitude: -107.913831

CORRECTIVE ACTIONS:

1 CA# 189763

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: 01/17/2024

Response: CA COMPLETED Date of Completion: 01/15/2024

Culvert at pad entrance has been cleaned out. The rip rap runs have been repaired and maintained. Berm on the

Operator Comment: north side of the pad has been repaired. Control measures along the lease road have been maintained. Corrective Action complete.

COGCC Decision: _____

COGCC Representative: _____

OPERATOR COMMENT AND SUBMITTAL

Comment: Culvert at pad entrance has been cleaned out. The rip rap runs have been repaired and maintained. Berm on the north side of the pad has been repaired. Control measures along the lease road have 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: 3/1/2024 1:21:30 PM

ATTACHMENT LIST

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

Document Number **Description**

<u>Document Number</u>	<u>Description</u>

Total Attach: 0 Files