

State of Colorado
Energy & Carbon Management Commission



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Document Number:
403710196

Date Received:
03/26/2024

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

3 of 3 CAs from the FIR responded to on this Form

3 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>

COGCC INSPECTION SUMMARY:

FIR Document Number: 708902088
Inspection Date: 10/27/2023 FIR Submit Date: 10/31/2023 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: 324452

Location Name: SAVAGE Number: PA 21-9 County: _____
Qtrqtr: NENW Sec: 9 Twp: 7S Range: 95W Meridian: 6
Latitude: 39.457094 Longitude: -108.005440

FACILITY - API Number: 05-045-00 Facility ID: 324452

Facility Name: SAVAGE Number: PA 21-9
Qtrqtr: NENW Sec: 9 Twp: 7S Range: 95W Meridian: 6
Latitude: 39.457094 Longitude: -108.005440

CORRECTIVE ACTIONS:

1 CA# 187423

Corrective Action: All load lines will be capped or plugged Date: 11/07/2023

Response: CA COMPLETED Date of Completion: 11/03/2023

Operator Comment: Plugs has been installed to the load lines. Corrective Action complete

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

2 CA# 187424

Corrective Action: Comply with 1002.e and restrict travel to the production areas and designated access roads. Conduct reclamation on interim areas impacted due to vehicle travel.

Date: 11/15/2023

Response: CA COMPLETED

Date of Completion: 11/07/2023

Operator
Comment:

Vehicle tracks traveling off the working pad have been filled in. Corrective Action complete

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

3 CA# 187425

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: 11/15/2023

Response: CA COMPLETED

Date of Completion: 11/08/2023

Operator
Comment:

Pad has been bladed and ruts have been removed. Corrective Action complete.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: CA#187423: Plugs has been installed to the load lines. Corrective Action complete.
CA#187424: Tracks traveling off the working pad have been filled in. Corrective Action complete.
CA#187425: Pad has been bladed and ruts have been removed. 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: 3/26/2024 4:22:56 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>
403710196	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files