

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:
403534688

Date Received:
09/19/2023

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>COGCCInspectionReports@terraep.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 708300822
Inspection Date: 08/24/2023 FIR Submit Date: 09/05/2023 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: 334832

Location Name: FEDERAL-67S96W Number: 4NENW County: GARFIELD
Qtrqr: NENW Sec: 4 Twp: 7S Range: 96W Meridian: 6
Latitude: 39.471046 Longitude: -108.114832

FACILITY - API Number: 05-045-00 Facility ID: 211094

Facility Name: FEDERAL Number: GR 21-4
Qtrqr: NENW Sec: 4 Twp: 7S Range: 96W Meridian: 6
Latitude: 39.471046 Longitude: -108.114832

CORRECTIVE ACTIONS:

1 ☒ CA# 180236

Corrective Action: Secure hatches on separators to comply with Rule 608. Date: 09/12/2023

Response: CA COMPLETED Date of Completion: 09/19/2023

Operator Comment: Separator hatch doors have been secured / closed. CA complete.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

2 ☒ CA# 180237

Corrective Action: Oil and gas operators shall implement and maintain Best Management Practices (BMPs) at all oil and gas locations to comply with Rule 1002.

Date: 09/20/2023

Response: CA COMPLETED

Date of Completion: 09/19/2023

Operator
Comment:

CA #180237: Access roads are in acceptable condition. No further action warranted. CA addressed.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: CA #180236: Separator hatch doors have been secured / closed. CA complete.
CA #180237: Access roads are in acceptable condition. No further action warranted. CA 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: 9/19/2023 11:37:45 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>
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403534688	FIR RESOLUTION SUBMITTED
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Total Attach: 1 Files