

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.

**Document Number**      **Description**

403534688	FIR RESOLUTION SUBMITTED
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Total Attach: 1 Files