

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:
403711699

Date Received:
03/26/2024

FIR RESOLUTION FORM

Overall Status:

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
.TEP	(970) 285-9377	COGCCInspectionReports@terraep.com
Kellerby, Shaun	(970) 712-1248	shaun.kellerby@state.co.us
Thompson, Bud	(970) 878-3828	BLThomps@BLM.gov

COGCC INSPECTION SUMMARY:

FIR Document Number: 702501937
Inspection Date: 10/09/2023 FIR Submit Date: 10/09/2023 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: 419254

Location Name: Federal RGU Number: 23-23-198 County:
Qtrqtr: NESW Sec: 23 Twp: 1S Range: 98W Meridian: 6
Latitude: 39.946904 Longitude: -108.362654

FACILITY - API Number: 05-103-00 Facility ID: 419254

Facility Name: Federal RGU Number: 23-23-198
Qtrqtr: NESW Sec: 23 Twp: 1S Range: 98W Meridian: 6
Latitude: 39.946904 Longitude: -108.362654

CORRECTIVE ACTIONS:

1 CA# 183546

Corrective Action: All excess materials, rubbish, supplies, trash, or other waste material will be properly contained until removed from the Oil and Gas Location. At no time will debris be placed or remain on the ground.

Date: 10/17/2023

Response: CA COMPLETED Date of Completion: 11/21/2023

Debris has been removed from location. Corrective Action complete.

Operator
Comment:

COGCC Decision:

COGCC
Representative:

2 CA# 183547

Corrective Action: Close and seal gauge hatches when not accessing tank per Rule 608.a.(9).

Date: 10/10/2023

Response: CA COMPLETED

Date of Completion: 10/10/2023

Operator
Comment: Hatch has been closed. Corrective Action complete.

COGCC Decision:

COGCC
Representative:

3 CA# 183548

Corrective Action: All guy line anchors left buried for future use will be identified by a marker of bright color not less than 4 feet in height and not greater than 1 foot east of the guy line anchor.

Date: 10/24/2023

Response: CA COMPLETED

Date of Completion: 10/23/2023

Operator
Comment: Guy line anchor has been properly marked. Corrective Action complete.

COGCC Decision:

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: CA#183546: Debris has been removed from location. Corrective Action complete.
CA#183547: Hatch has been closed. Corrective Action complete.
CA#183548: Guy line anchor has been properly marked. 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 6:16:27 AM

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