

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:
403710249

Date Received:
03/26/2024

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: 708301138
Inspection Date: 10/30/2023 FIR Submit Date: 10/30/2023 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: 334717

Location Name: MV Number: 16-9 County: _____
Qtrqr: NWN Sec: 9 Twp: 7S Range: 96W Meridian: 6
W
Latitude: 39.456750 Longitude: -108.119957

FACILITY - API Number: 05-045-00 Facility ID: 334717

Facility Name: MV Number: 16-9
Qtrqr: NWN Sec: 9 Twp: 7S Range: 96W Meridian: 6
W
Latitude: 39.456750 Longitude: -108.119957

CORRECTIVE ACTIONS:

1 CA# 187344

Corrective Action: Secure hatch to comply with Rule 608.e. Date: 11/14/2023

Response: CA COMPLETED Date of Completion: 11/09/2023

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

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

2 CA# 187345

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: 11/14/2023

Response: CA COMPLETED

Date of Completion: 11/09/2023

Operator Comment: Ruts have been bladed on the pad. Corrective action complete.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: CA#187344: Hatch has been closed. Corrective Action complete.
CA#187345: Ruts have been bladed on the pad. 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 4:27:45 AM

ATTACHMENT LIST

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

Document Number **Description**

403710249	FIR RESOLUTION SUBMITTED
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Total Attach: 1 Files