

State of Colorado Energy & Carbon Management Commission



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Document Number:
403713562

Date Received:
04/03/2024

FIR RESOLUTION FORM

Overall Status:

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: 708300759
Inspection Date: 08/09/2023 FIR Submit Date: 08/12/2023 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: 334788

Location Name: FEDERAL-67S96W Number: 3NWSW County: GARFIELD
Qtrqtr: NWS Sec: 3 Twp: 7S Range: 96W Meridian: 6
W
Latitude: 39.465559 Longitude: -108.100825

FACILITY - API Number: 05-045-00 Facility ID: 277217

Facility Name: FEDERAL Number: GM 513-3
Qtrqtr: NWS Sec: 3 Twp: 7S Range: 96W Meridian: 6
W
Latitude: 39.465559 Longitude: -108.100825

CORRECTIVE ACTIONS:

1 CA# 178302

Corrective Action: Secure separator to comply with Rule 608. Date: 08/27/2023

Response: CA COMPLETED Date of Completion: 08/15/2023

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

COGCC Decision: _____

COGCC
Representative:

2 CA# 178303

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: 08/27/2023

Response: CA COMPLETED

Date of Completion: 09/28/2023

Operator Comment: Stormwater controls have been maintained and the pad and road have been bladed/graded to remove ruts and increase stabilization. Corrective Action complete.

COGCC Decision:

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: CA#178302: Hatch on separator has been closed. Corrective Action complete.
CA#178303: Stormwater controls have been maintained and the pad and road have been bladed/graded to remove ruts and increase stabilization. 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: 4/3/2024 7:48:23 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