

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:

403713562

Date Received:

04/03/2024

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

TEP

COGCCInspectionReports@terraep.com

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

Qtrqr: 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

Qtrqr: 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: Approved pending re-inspection

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: <u>08/27/2023</u>
Response:	CA COMPLETED		Date of Completion: <u>09/28/2023</u>
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:	Approved pending re-inspection		
COGCC Representative:			

<u>OPERATOR COMMENT AND SUBMITTAL</u>	
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: <u>Jordan Veith</u>	Signed: _____
Title: <u>TEP Representative</u>	Date: <u>4/3/2024 7:48:23 AM</u>

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>
403713562	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files