

State of Colorado Energy & Carbon Management Commission



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Document Number:
403695102

Date Received:
03/08/2024

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: 708301407
Inspection Date: 12/18/2023 FIR Submit Date: 12/20/2023 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: 335414

Location Name: FEDERAL-66S95W Number: 31SENE County: _____
Qtrqtr: SENE Sec: 31 Twp: 6S Range: 95W Meridian: 6
Latitude: 39.482031 Longitude: -108.033442

FACILITY - API Number: 05-045-00 Facility ID: 335414

Facility Name: FEDERAL-66S95W Number: 31SENE
Qtrqtr: SENE Sec: 31 Twp: 6S Range: 95W Meridian: 6
Latitude: 39.482031 Longitude: -108.033442

CORRECTIVE ACTIONS:

1 CA# 189401

Corrective Action: Remove stored equipment from location to comply with Rule 606. Date: 01/04/2024

Response: CA COMPLETED Date of Completion: 12/29/2023

Operator Comment: Load hose in containment area has been removed and properly stored. Corrective Action complete.

COGCC Decision: _____

COGCC
Representative:

2 CA# 189402

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: 01/04/2024

Response: CA COMPLETED

Date of Completion: 01/10/2024

Operator
Comment:

Location and access road has been bladed/graded to remove rutting. Corrective Action complete.

COGCC Decision:

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: CA #189401: Load hose in containment area has been removed and properly stored. Corrective Action complete.
CA #189402: Location and access road has been bladed/graded to remove rutting. 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: 3/8/2024 2:13:09 PM

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> |
|-------------------------------|---------------------------|
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Total Attach: 0 Files