

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:
403710026

Date Received:
03/06/2024

FIR RESOLUTION FORM

Overall Status: CAC

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
<u>TEP</u>		<u>COGCCInspectionReports@terraep.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 708301150
Inspection Date: 10/31/2023 FIR Submit Date: 11/02/2023 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: 334816

Location Name: MV Number: 34-5 County: _____
Qtrqr: LOT 7 Sec: 5 Twp: 7S Range: 96W Meridian: 6
Latitude: 39.460994 Longitude: -108.125589

FACILITY - API Number: 05-045-00 Facility ID: 334816

Facility Name: MV Number: 34-5
Qtrqr: LOT 7 Sec: 5 Twp: 7S Range: 96W Meridian: 6
Latitude: 39.460994 Longitude: -108.125589

CORRECTIVE ACTIONS:

1 CA# 187551

Corrective Action: Remove debris to comply with Rule 606. Date: 11/09/2023

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

Operator Comment: Debris has been removed from tank battery. Corrective action is completed.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

2 CA# 187552

Corrective Action: Post tank capacities to comply with Rule 605.h.

Date: 12/02/2023

Response: CA COMPLETED

Date of Completion: 11/09/2023

Operator
Comment: Tank capacities have been posted. Corrective action is completed.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

3 CA# 187553

Corrective Action: Protect or remove soil stockpile. Oil and gas operators shall implement and maintain Best Management Practices (BMPs) at all oil and gas locations to comply with Rule 1002.

Date: 11/17/2023

Response: CA COMPLETED

Date of Completion: 11/09/2023

Operator
Comment: Unprotected soil stockpile on location has been removed. Corrective action is completed.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: CA#187551: Debris has been removed from tank battery. Corrective action is completed.
CA#187552: Tank capacities have been posted. Corrective action is completed.
CA#187553: Unprotected soil stockpile on location has been removed. Corrective action is completed.

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: 3/6/2024 12:07:20 PM

ATTACHMENT LIST

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

Document Number **Description**

403710026	FIR RESOLUTION SUBMITTED
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Total Attach: 1 Files