

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:

403711061

Date Received:

03/26/2024

## FIR RESOLUTION FORM

### Overall Status:

#### CA Summary:

4 of 4 CAs from the FIR responded to on this Form

4 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: 708301086

Inspection Date: 10/17/2023

FIR Submit Date: 10/20/2023

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: 335071

Location Name: GV Number: 26-28 County: \_\_\_\_\_

Qtrqtr: SWSE Sec: 28 Twp: 6S Range: 96W Meridian: 6

Latitude: 39.489310 Longitude: -108.110515

#### FACILITY - API Number: 05-045-00 Facility ID: 335071

Facility Name: GV Number: 26-28

Qtrqtr: SWSE Sec: 28 Twp: 6S Range: 96W Meridian: 6

Latitude: 39.489310 Longitude: -108.110515

### CORRECTIVE ACTIONS:

1 CA# 185662

Corrective Action: Cap or install wildlife protection equipment on vent line to comply with Rule 608.a.(13).

Date: 10/25/2023

Response: CA COMPLETED

Date of Completion: 10/26/2023

Operator  
Comment:

Vent has been capped with wildlife protection equipment. Corrective Action complete.

COGCC Decision: \_\_\_\_\_

COGCC  
Representative:

2 CA# 185663

Corrective Action: Secure load line to comply with Rule 608.

Date: 10/27/2023

Response: CA COMPLETED

Date of Completion: 10/26/2023

Operator  
Comment: Load line has been plugged. Corrective Action complete.

COGCC Decision:

COGCC  
Representative:

3 CA# 185664

Corrective Action: Remove debris from location to comply with Rule 606.

Date: 10/27/2023

Response: CA COMPLETED

Date of Completion: 10/26/2023

Operator  
Comment: Debris has been removed from location. Corrective Action complete.

COGCC Decision:

COGCC  
Representative:

4 CA# 185665

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: 11/04/2023

Response: CA COMPLETED

Date of Completion: 01/11/2024

Operator  
Comment: Pad has been bladed/graded and stabilized. Corrective Action complete.

COGCC Decision:

COGCC  
Representative:

#### OPERATOR COMMENT AND SUBMITTAL

Comment: CA#185662: Vent has been capped with wildlife protection equipment. Corrective Action complete.  
CA#185663: Load line has been plugged. Corrective Action complete.  
CA#185664: Debris has been removed from location. Corrective Action complete.  
CA#185665: Pad has been bladed/graded and stabilized. 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 4:54:42 AM

### 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>

Total Attach: 0 Files