

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: CAC

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

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: _____
Qtrqr: 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
Qtrqr: 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: Approved pending re-inspection

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: Approved pending re-inspection

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: Approved pending re-inspection

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: Approved pending re-inspection

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>
403711061	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files