

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:

403713398

Date Received:

04/03/2024

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

TEP

COGCCInspectionReports@terraep.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 708300815

Inspection Date: 08/22/2023

FIR Submit Date: 09/01/2023

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: 311586

Location Name: UNOCAL-67S96W Number: 1SENW County: GARFIELD

Qtrqtr: SENW Sec: 1 Twp: 7S Range: 96W Meridian: 6

Latitude: 39.468161 Longitude: -108.059581

FACILITY - API Number: 05-045-

-00

Facility ID: 211387

Facility Name: UNOCAL

Number: GM 22-1

Qtrqtr: SENW Sec: 1 Twp: 7S Range: 96W Meridian: 6

Latitude: 39.468161 Longitude: -108.059581

CORRECTIVE ACTIONS:

1 CA# 180000

Corrective Action: Remove trash to comply with Rule 606.

Date: 09/08/2023

Response: CA COMPLETED

Date of Completion: 09/06/2023

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

COGCC Decision:

|                       |  |                                       |                         |
|-----------------------|--|---------------------------------------|-------------------------|
| COGCC Representative: |  |                                       |                         |
| <b>2</b>              | <b>CA# 180001</b>  |                                       |                         |
| 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>09/16/2023</u> |
| Response:             | CA COMPLETED   | Date of Completion: <u>09/06/2023</u> |                         |
| Operator Comment:     | Rills have been repaired on cut slope. Corrective Action complete.   |                                       |                         |
| COGCC Decision:       |  |                                       |                         |
| COGCC Representative: |  |                                       |                         |

|   |  |
|---|--|
| <b>OPERATOR COMMENT AND SUBMITTAL</b>   |  |
| Comment:  | CA#180000: Debris has been removed. Corrective Action complete.<br>CA#180001: Rills have been repaired on cut slope. 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 6:04:17 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> |
|------------------------|--------------------|
|                        |                    |

Total Attach: 0 Files