

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:
403713545

Date Received:
04/03/2024

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

1 of 1 CAs from the FIR responded to on this Form

1 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: 708300761
Inspection Date: 08/09/2023 FIR Submit Date: 08/12/2023 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: 334817

Location Name: FEDERAL-67S96W Number: 3SESW County: GARFIELD
Qtrqtr: SESW Sec: 3 Twp: 7S Range: 96W Meridian: 6
Latitude: 39.461101 Longitude: -108.099376

FACILITY - API Number: 05-045-00 Facility ID: 272645

Facility Name: FEDERAL Number: GM 14-3
Qtrqtr: SESW Sec: 3 Twp: 7S Range: 96W Meridian: 6
Latitude: 39.461101 Longitude: -108.099376

CORRECTIVE ACTIONS:

1 CA# 178305

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: 08/27/2023

Response: CA COMPLETED Date of Completion: 09/19/2023

Operator Comment: Pad and road have been bladed/graded and stabilized. Check dams have been maintained. Corrective Action complete.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: Pad and road have been bladed/graded and stabilized. Check dams have been maintained. 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: 4/3/2024 6:54:45 AM

ATTACHMENT LIST

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

Document Number **Description**

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|-----------|--------------------------|
| 403713545 | FIR RESOLUTION SUBMITTED |
|-----------|--------------------------|

Total Attach: 1 Files