

State of Colorado  
Energy & Carbon Management Commission



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Document Number:  
403534688

Date Received:  
09/19/2023

## 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: 708300822

Inspection Date: 08/24/2023

FIR Submit Date: 09/05/2023

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: 334832

Location Name: FEDERAL-67S96W Number: 4NENW County: GARFIELD

Qtrqtr: NENW Sec: 4 Twp: 7S Range: 96W Meridian: 6

Latitude: 39.471046 Longitude: -108.114832

#### FACILITY - API Number: 05-045-

-00

Facility ID: 211094

Facility Name: FEDERAL

Number: GR 21-4

Qtrqtr: NENW Sec: 4 Twp: 7S Range: 96W Meridian: 6

Latitude: 39.471046 Longitude: -108.114832

### CORRECTIVE ACTIONS:

1 CA# 180236

Corrective Action: Secure hatches on separators to comply with Rule 608.

Date: 09/12/2023

Response: CA COMPLETED

Date of Completion: 09/19/2023

Operator  
Comment:

Separator hatch doors have been secured / closed. CA complete.

COGCC Decision:

COGCC  
Representative:

2 CA# 180237

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: 09/20/2023

Response: CA COMPLETED

Date of Completion: 09/19/2023

Operator  
Comment:

CA #180237: Access roads are in acceptable condition. No further action warranted. CA addressed.

COGCC Decision:

COGCC  
Representative:

#### OPERATOR COMMENT AND SUBMITTAL

Comment: CA #180236: Separator hatch doors have been secured / closed. CA complete.  
CA #180237: Access roads are in acceptable condition. No further action warranted. CA addressed.

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: Michael Gardner

Signed:

Title: TEP Environmental Lead

Date: 9/19/2023 11:37:45 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>
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Total Attach: 0 Files