

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:
403716770

Date Received:
04/03/2024

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

3 of 3 CAs from the FIR responded to on this Form

3 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: 708300739
Inspection Date: 08/07/2023 FIR Submit Date: 08/08/2023 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: 334831

Location Name: FEDERAL-67S96W Number: 3NESE County: GARFIELD
Qtrqr: NESE Sec: 3 Twp: 7S Range: 96W Meridian: 6
Latitude: 39.464349 Longitude: -108.087779

FACILITY - API Number: 05-045-00 Facility ID: 211043

Facility Name: FEDERAL Number: GR 43-3 V
Qtrqr: NESE Sec: 3 Twp: 7S Range: 96W Meridian: 6
Latitude: 39.464349 Longitude: -108.087779

CORRECTIVE ACTIONS:

1 CA# 177775

Corrective Action: Secure load line to comply with Rule 608. Date: 08/23/2023

Response: CA COMPLETED Date of Completion: 08/10/2023

Operator Comment: Open ended load line is capped. Corrective Action complete.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

2 CA# 177776

Corrective Action: Install/correct labels to comply with Rule 605.h.

Date: 09/07/2023

Response: CA COMPLETED

Date of Completion: 08/10/2023

Operator Comment: Condensate and Produced Water tank are labeled properly. Corrective Action complete.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

3 CA# 177777

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: 08/23/2023

Response: CA COMPLETED

Date of Completion: 08/10/2023

Operator Comment: The road and pad have been bladed/graded to remove ruts and increase stabilization. Check dams have been maintained. Corrective Action complete.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: CA#177775: Open ended load line is capped. Corrective Action complete.
CA#177776: Condensate and Produced Water tank are labeled properly. CA complete.
CA#177777: The road and pad have been bladed/graded to remove ruts and increase stabilization. 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 9:13:03 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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403716770	FIR RESOLUTION SUBMITTED
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Total Attach: 1 Files