

State of Colorado  
Energy & Carbon Management Commission



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Document Number:

403780986

Date Received:

05/21/2024

## FIR RESOLUTION FORM

### Overall Status:

#### CA Summary:

4 of 4 CAs from the FIR responded to on this Form

4 CA Completed  
0 Factual Review Request

### OPERATOR INFORMATION

ECMC 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

Katz, Aaron

aaron.katz@state.co.us

Engineering

dnr\_cogccengineering@state.co.us

### ECMC INSPECTION SUMMARY:

FIR Document Number: 708903655

Inspection Date: 04/29/2024

FIR Submit Date: 04/29/2024

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: 311676

Location Name: DEVER-66S92W Number: 18SWSE County: \_\_\_\_\_

Qtrqtr: SWSE Sec: 18 Twp: 6S Range: 92W Meridian: 6

Latitude: 39.522029 Longitude: -107.708809

#### FACILITY - API Number: 05-045- -00 Facility ID: 311676

Facility Name: DEVER-66S92W Number: 18SWSE

Qtrqtr: SWSE Sec: 18 Twp: 6S Range: 92W Meridian: 6

Latitude: 39.522029 Longitude: -107.708809

### CORRECTIVE ACTIONS:

1 CA# 194790

Corrective Action: The liner will be sufficiently impervious so that any discharge from a primary containment system will not escape containment before cleanup occurs.

Date: 05/19/2024

Response: CA COMPLETED

Date of Completion: 05/02/2024

Operator Comment: Hole in secondary containment liner has been patched up and repaired. Corrective Action complete.

ECMC Decision: \_\_\_\_\_

ECMC  
Representative:

**2** CA# 194791

Corrective Action: All Production Facilities, valves, pipes, fittings, and vessels will be securely fastened or sealed, inspected at regular intervals, and maintained in good mechanical condition.

Date: 04/30/2024

Response: CA COMPLETED

Date of Completion: 05/02/2024

Operator  
Comment:

Bull plug has been replaced on the well. Corrective Action complete.

ECMC Decision: \_\_\_\_\_

ECMC  
Representative:

**3** CA# 194792

Corrective Action: Comply with CECMC wildlife & safety rules

Date: 05/06/2024

Response: CA COMPLETED

Date of Completion: 05/02/2024

Operator  
Comment:

Wellhead cellar covers have been placed over wellhead cellars to prevent wildlife and personnel entry. Corrective Action complete.

ECMC Decision: \_\_\_\_\_

ECMC  
Representative:

**4** CA# 194793

Corrective Action: Comply with CECMC pressure safety device rules & CECMC general safety rules

Date: 05/06/2024

Response: CA COMPLETED

Date of Completion: 05/02/2024

Operator  
Comment:

PRV vent lines on tank burners now comply with CECMC pressure safety device and general safety rules. Corrective Action complete.

ECMC Decision: \_\_\_\_\_

ECMC  
Representative:

**OPERATOR COMMENT AND SUBMITTAL**

Comment: CA #194790: Hole in secondary containment liner has been patched up and repaired. Corrective Action complete.  
CA #194791: Bull plug has been replaced on the well. Corrective Action complete.  
CA #194792: Wellhead cellar covers have been placed over wellhead cellars to prevent wildlife and personnel entry. Corrective Action complete.  
CA #194793: PRV vent lines on tank burners now comply with CECMC pressure safety device and general safety rules. 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: 5/21/2024 3:32:51 PM

**ATTACHMENT LIST**

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

| <u>Document Number</u> | <u>Description</u> |
|------------------------|--------------------|
|                        |                    |

Total Attach: 0 Files