

State of Colorado
Energy & Carbon Management Commission



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Document Number:
403780986

Date Received:
05/21/2024

FIR RESOLUTION FORM

Overall Status: CAC

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
<u>.TEP</u>		<u>COGCCInspectionReports@terraep.com</u>
<u>Katz, Aaron</u>		<u>aaron.katz@state.co.us</u>
<u>.Engineering</u>		<u>dnr_cogccengineering@state.co.us</u>

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: Approved pending re-inspection

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: Approved pending re-inspection

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: Approved pending re-inspection

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: Approved pending re-inspection

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.

Document Number	Description
403780986	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files