

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:
403857589

Date Received:
07/17/2024

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

5 of 6 CAs from the FIR responded to on this Form

5 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>Thompson, Bud</u>	<u>(970) 878-3828</u>	<u>BLThomps@BLM.gov</u>
<u>.TEP</u>	<u>(970) 285-9377</u>	<u>COGCCInspectionReports@terraep.com</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 702501939
Inspection Date: 10/09/2023 FIR Submit Date: 10/09/2023 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: 433287

Location Name: FEDERAL Number: RGU 43-23-198 County: _____
Qtrqr: Lot 16 Sec: 23 Twp: 1S Range: 98W Meridian: 6
Latitude: 39.944665 Longitude: -108.353759

FACILITY - API Number: 05-103-00 Facility ID: 433287

Facility Name: FEDERAL Number: RGU 43-23-198
Qtrqr: Lot 16 Sec: 23 Twp: 1S Range: 98W Meridian: 6
Latitude: 39.944665 Longitude: -108.353759

CORRECTIVE ACTIONS:

1 CA# 183549

Corrective Action: All loadlines or tank valves that can be used as a loadline will be capped or plugged. Date: 10/15/2023

Response: CA COMPLETED Date of Completion: 11/21/2023

Operator Comment: Open ended tank valve has been plugged. Corrective Action complete.

ECMC Decision: Approved pending re-inspection

ECMC
Representative:

2 CA# 183550

Corrective Action: Remove and properly dispose of oily waste and impacted soil.

Date: 10/25/2023

Response: CA COMPLETED

Date of Completion: 11/21/2023

Operator
Comment:

Stained soils have been removed and properly disposed of. Corrective Action complete.

ECMC Decision: Approved pending re-inspection

ECMC
Representative:

3 CA# 183551

Corrective Action: Remove and properly dispose of oily waste and impacted soil.

Date: 10/25/2023

Response: CA COMPLETED

Date of Completion: 11/21/2023

Operator
Comment:

Stained soils have been removed and properly disposed of. Corrective Action complete.

ECMC Decision: Approved pending re-inspection

ECMC
Representative:

5 CA# 183553

Corrective Action: The Tank battery sign will be no less than 3 square feet and no more than 6 square feet, and will provide: Name of the Operator; Telephone number at which the Operator can be reached at all times; Telephone number for local emergency services (911 where available); The public road used to access the Tank battery site; Well name(s) and API number(s) associated with the Tank battery and the legal location of the Well (s); and Location, including the quarter/quarter section, of the Tank battery.

Date: 12/09/2023

Response: CA COMPLETED

Date of Completion: 11/21/2023

Operator
Comment:

Wellhead signs now have correct information. Corrective Action complete.

ECMC Decision: Approved pending re-inspection

ECMC
Representative:

6 CA# 183554

Corrective Action: All excess materials, rubbish, supplies, trash, or other waste material will be properly contained until removed from the Oil and Gas Location. At no time will debris be placed or remain on the ground.

Date: 10/17/2023

Response: CA COMPLETED

Date of Completion: 11/21/2023

Operator
Comment:

Debris has been cleaned up. Corrective Action complete.

ECMC Decision: Approved pending re-inspection

ECMC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: CA #183549: Open ended tank valve has been plugged. Corrective Action complete.
CA #183550: Stained soils have been removed and properly disposed of. Corrective Action complete.
CA #183551: Stained soils have been removed and properly disposed of. Corrective Action complete.
CA #183553: Wellhead signs now have correct information. Corrective Action complete.
CA #183554: Debris has been cleaned up. 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: 7/17/2024 1:09:03 PM

ATTACHMENT LIST

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

Document Number Description

403857589	FIR RESOLUTION SUBMITTED
-----------	--------------------------

Total Attach: 1 Files