

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:
403857260

Date Received:
07/17/2024

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

4 of 6 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>

ECMC INSPECTION SUMMARY:

FIR Document Number: 708302188
Inspection Date: 05/16/2024 FIR Submit Date: 05/21/2024 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: 334646

Location Name: C&C Energy GM Number: 313-12 Frac Pad County: _____
Qtrqr: NWS Sec: 12 Twp: 7S Range: 96W Meridian: 6
W
Latitude: 39.449631 Longitude: -108.065390

FACILITY - API Number: 05-045-00 Facility ID: 334646

Facility Name: C&C Energy GM Number: 313-12 Frac Pad
Qtrqr: NWS Sec: 12 Twp: 7S Range: 96W Meridian: 6
W
Latitude: 39.449631 Longitude: -108.065390

CORRECTIVE ACTIONS:

1 CA# 195329

Corrective Action: Secure line to comply with Rule 608.e. Date: 05/26/2024

Response: CA COMPLETED Date of Completion: 05/22/2024

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

ECMC Decision: Approved pending re-inspection

ECMC
Representative:

3 CA# 195331

Corrective Action: Secure leak to comply with Rule 608.e.

Date: 05/26/2024

Response: CA COMPLETED

Date of Completion: 05/23/2024

Operator
Comment:

Wellhead flange leak has been resolved. Corrective Action complete.

ECMC Decision: Approved pending re-inspection

ECMC
Representative:

4 CA# 195332

Corrective Action: Repair netting to comply with Rule 608.e.

Date: 05/26/2024

Response: CA COMPLETED

Date of Completion: 05/22/2024

Operator
Comment:

Wildlife netting on chemical tank has been repaired. Corrective Action complete.

ECMC Decision: Approved pending re-inspection

ECMC
Representative:

6 CA# 195334

Corrective Action: Secure equipment to comply with Rule 608.e.

Date: 05/26/2024

Response: CA COMPLETED

Date of Completion: 05/22/2024

Operator
Comment:

Rain cap has been installed on separator vent. Corrective Action complete.

ECMC Decision: Approved pending re-inspection

ECMC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: CA #195329: Open ended line has been plugged. Corrective Action complete.
CA #195331: Wellhead flange leak has been resolved. Corrective Action complete.
CA #195332: Wildlife netting on chemical tank has been repaired. Corrective Action complete.
CA #195334: Rain cap has been installed on separator vent. 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 10:24:50 AM

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>
403857260	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files