

State of Colorado Energy & Carbon Management Commission



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Document Number:
403746380

Date Received:
04/09/2024

FIR RESOLUTION FORM

Overall Status:

CA Summary:

6 of 7 CAs from the FIR responded to on this Form

6 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: 708902186
Inspection Date: 11/06/2023 FIR Submit Date: 11/10/2023 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: 442832

Location Name: MONUMENT RIDGE B PAD Number: _____ County: _____
Qtrqtr: SESE Sec: 8 Twp: 7S Range: 95W Meridian: 6
Latitude: 39.447641 Longitude: -108.012275

FACILITY - API Number: 05-045-00 Facility ID: 442832

Facility Name: MONUMENT RIDGE B PAD Number: _____
Qtrqtr: SESE Sec: 8 Twp: 7S Range: 95W Meridian: 6
Latitude: 39.447641 Longitude: -108.012275

CORRECTIVE ACTIONS:

1 CA# 188112

Corrective Action: Operators are responsible for ensuring that operations are conducted with due regard for the safety of employees, for the preservation and conservation of property, and for protecting and minimizing adverse impacts to public health, safety, welfare, the environment, and wildlife resources. Date: 11/17/2023

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

Operator Comment: Wellhead cover has been adjusted to cover the whole wellhead cellar. Corrective Action Completed.

ECMC Decision: _____

ECMC
Representative:

2 CA# 188113

Corrective Action: All guy line anchors left buried for future use will be identified by a marker of bright color not less than 4 feet in height and not greater than 1 foot east of the guy line anchor.

Date: 11/24/2023

Response: CA COMPLETED

Date of Completion: 11/21/2023

Operator Comment: Deadman anchor has been properly marked. Corrective Action Completed.

ECMC Decision: _____

ECMC
Representative:

3 CA# 188114

Corrective Action: Operators will prevent & minimize adverse impacts to wildlife resources.

Date: 11/17/2023

Response: CA COMPLETED

Date of Completion: 11/21/2023

Operator Comment: 44A-08-07-95 Wellhead cellar has implemented the egress for wildlife. Corrective Action Completed.

ECMC Decision: _____

ECMC
Representative:

4 CA# 188115

Corrective Action: Correct or install updated label to comply with Rule 605

Date: 12/10/2023

Response: CA COMPLETED

Date of Completion: 11/21/2023

Operator Comment: Inaccurate label has been removed. Corrective Action Completed.

ECMC Decision: _____

ECMC
Representative:

5 CA# 188116

Corrective Action: Operators are responsible for ensuring that operations are conducted with due regard for the safety of employees, for the preservation and conservation of property, and for protecting and minimizing adverse impacts to public health, safety, welfare, the environment, and wildlife resources.

Date: 11/17/2023

Response: CA COMPLETED

Date of Completion: 11/21/2023

Operator Comment: PRV's vent lines have been capped. Corrective Action Completed.

ECMC Decision: _____

ECMC
Representative:

Corrective Action: Vents on pressure safety devices will be designed to be clear and free of debris and water at all times.

Date: 11/17/2023

Response: CA COMPLETED

Date of Completion: 11/21/2023

Operator Comment: PRV's vent lines have been Installed. Corrective Action Completed.

ECMC Decision:

ECMC Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: CA: #188112 - Wellhead cover has been adjusted to cover the whole wellhead cellar. Corrective Action Completed.
CA: #188113 - Deadman anchor has been properly marked. Corrective Action Completed.
CA: #188114 - 44A-08-07-95 Wellhead cellar has implemented the egress for wildlife. Corrective Action Completed.
CA: #188115 - Inaccurate label has been removed. Corrective Action Completed.
CA: #188116- PRV's vent lines has been capped. Corrective Action Completed.
CA: # 188117 - PRV's vent lines have been Installed. Corrective Action Completed.

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: 4/9/2024 3:54:39 PM

ATTACHMENT LIST

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

Document Number	Description

Total Attach: 0 Files