

State of Colorado Energy & Carbon Management Commission



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Document Number:
403746544

Date Received:
04/09/2024

FIR RESOLUTION FORM

Overall Status:

CA Summary:
6 of 6 CAs from the FIR responded to on this Form
6 CA Completed
0 Factual Review Request

OPERATOR INFORMATION

ECMC Operator Number: <u>96850</u>	Contact Name and Telephone:	
Name of Operator: <u>TEP ROCKY MOUNTAIN LLC</u>	Name: _____	
Address: <u>1058 COUNTY ROAD 215</u>	Phone: () _____	Fax: () _____
City: <u>PARACHUTE</u> State: <u>CO</u> Zip: <u>81635</u>	Email: _____	
Additional Operator Contact:		
Contact Name <u>TEP</u>	Phone <u>(970) 285-9377</u>	Email <u>COGCCInspectionReports@terraep.com</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 702502037
Inspection Date: 11/02/2023 FIR Submit Date: 11/02/2023 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: 334712

Location Name: DIAMOND ELK-67S95W Number: 12NWNW County: _____
Qtrqtr: NWN Sec: 12 Twp: 7S Range: 95W Meridian: 6
W
Latitude: 39.456822 Longitude: -107.952143

FACILITY - API Number: 05-045-00 Facility ID: 334712

Facility Name: DIAMOND ELK-67S95W Number: 12NWNW
Qtrqtr: NWN Sec: 12 Twp: 7S Range: 95W Meridian: 6
W
Latitude: 39.456822 Longitude: -107.952143

CORRECTIVE ACTIONS:

1	CA# 187690	
Corrective Action:	<u>All loadlines or tank valves that can be used as a loadline will be capped or plugged.</u>	Date: <u>11/08/2023</u>
Response:	<u>CA COMPLETED</u>	Date of Completion: <u>11/08/2023</u>
Operator Comment:	<u>Opened tank valve has been plugged. Corrective Action Completed.</u>	
ECMC Decision:	_____	

ECMC
Representative:

2 CA# 187691

Corrective Action: Containers that are used to store, treat, or otherwise handle a hazardous material and which are required to be marked, placarded, or labeled in accordance with the U.S. Department of Transportation's Hazardous Materials Regulations, will retain the markings, placards, and labels on the Container. Such markings, placards, and labels will be retained on the Container until it is sufficiently cleaned of residue and purged of vapors to remove any potential hazards.

Date: 11/13/2023

Response: CA COMPLETED

Date of Completion: 11/07/2023

Operator Comment: Chemical tank with illegible label has been removed from the location. Corrective Action Completed.

ECMC Decision: _____

ECMC
Representative:

3 CA# 187692

Corrective Action: Install or repair wildlife protection equipment.

Date: 11/13/2023

Response: CA COMPLETED

Date of Completion: 11/07/2023

Operator Comment: All equipment with openings for wildlife has been plugged. Corrective Action Completed.

ECMC Decision: _____

ECMC
Representative:

4 CA# 187693

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: 11/10/2023

Response: CA COMPLETED

Date of Completion: 11/07/2023

Operator Comment: All debris have been removed. Corrective Action Completed.

ECMC Decision: _____

ECMC
Representative:

5 CA# 187694

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: 11/17/2023

Response: CA COMPLETED

Date of Completion: 11/07/2023

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

ECMC Decision: _____

ECMC
Representative:

6 CA# 187695

Corrective Action: All equipment not hooked up or out of service will be removed from location.

Date: 12/03/2023

Response: CA COMPLETED

Date of Completion: 11/07/2023

Operator Comment: Unused tank has been removed from the location. Corrective Action Completed.

ECMC Decision:

ECMC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: CA: #187690 - Opened tank valve has been plugged. Corrective Action Completed.
CA: #187691 - Chemical tank with illegible label has been removed from the location. Corrective Action Completed.
CA: #187692 - All equipment with openings for wildlife has been plugged. Corrective Action Completed.
CA: # 187693 - All debris have been removed. Corrective Action Completed.
CA: #187694 - Deadman anchor has been properly marked. Corrective Action Completed
CA: #187695 - Unused tank has been removed from the location. 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 4:21:16 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