

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:
403746823

Date Received:
05/14/2024

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

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

ECMC INSPECTION SUMMARY:

FIR Document Number: 702501934
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: 420072

Location Name: RG Federal Number: 2G-34D County: RIO BLANCO
Qtrqtr: SESE Sec: 34 Twp: 1S Range: 98W Meridian: 6
Latitude: 39.913203 Longitude: -108.373816

FACILITY - API Number: 05-103- -00 Facility ID: 420071

Facility Name: RG FEDERAL Number: 4D-34D
Qtrqtr: SESE Sec: 34 Twp: 1S Range: 98W Meridian: 6
Latitude: 39.913203 Longitude: -108.373816

CORRECTIVE ACTIONS:

1 CA# 183541

Corrective Action: Remove and properly dispose of oily waste and impacted soil. Date: 10/25/2023

Response: CA COMPLETED Date of Completion: 11/02/2023

Operator Comment: Oily and impacted soil has been properly removed. Corrective Action Completed.

ECMC Decision: Approved pending re-inspection

ECMC
Representative:

2 CA# 183542

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: 10/24/2023

Response: CA COMPLETED

Date of Completion: 11/02/2023

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

ECMC Decision: Approved pending re-inspection

ECMC
Representative:

4 CA# 183544

Corrective Action: The storage, placement, or maintenance of equipment, vehicles, trailers, commercial products, chemicals, drums, totes, containers, materials, and all other supplies not necessary for use on an Oil and Gas Location is prohibited.

Date: 11/09/2023

Response: CA COMPLETED

Date of Completion: 11/02/2023

Operator Comment: Production tank has been removed. Corrective action Completed.

ECMC Decision: Approved pending re-inspection

ECMC
Representative:

5 CA# 183545

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: 11/02/2023

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

ECMC Decision: Approved pending re-inspection

ECMC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: CA: #183541 - Oily and impacted soil has been properly removed. Corrective Action Completed.
CA: #183542 - Deadman anchor has been properly marked. Corrective Action Completed.
CA: #183544 - Production tank has been removed. Corrective Action Completed.
CA: #183545 - All debris has been removed. 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: 5/14/2024 10:27:11 AM

ATTACHMENT LIST

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

Document Number	Description
403746823	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files