

# State of Colorado Energy & Carbon Management Commission



Document Number:  
403787037

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Date Received:  
06/12/2024

## FIR RESOLUTION FORM

**Overall Status:**

CA Summary:  
8 of 8 CAs from the FIR responded to on this Form  
8 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>. Engineering</u>		<u>dnr_cogccengineering@state.co.us</u>
<u>Katz, Aaron</u>		<u>aaron.katz@state.co.us</u>
<u>. TEP</u>		<u>COGCCInspectionReports@terraep.com</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 708903220  
Inspection Date: 03/07/2024 FIR Submit Date: 03/07/2024 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: 311651

Location Name: SNYDER-66S93W Number: 13NWNW County: \_\_\_\_\_  
Qtrqtr: NWN Sec: 13 Twp: 6S Range: 93W Meridian: 6  
W  
Latitude: 39.531782 Longitude: -107.733648

FACILITY - API Number: 05-045-00 Facility ID: 311651

Facility Name: SNYDER-66S93W Number: 13NWNW  
Qtrqtr: NWN Sec: 13 Twp: 6S Range: 93W Meridian: 6  
W  
Latitude: 39.531782 Longitude: -107.733648

CORRECTIVE ACTIONS:

**1** CA# 192815

Corrective Action: All Production Facilities, valves, pipes, fittings, and vessels will be securely fastened or sealed, inspected at regular intervals, and maintained in good mechanical condition. Date: 03/08/2024

Response: CA COMPLETED Date of Completion: 05/02/2024

Leak has been welded and repaired. Corrective Action complete.

Operator  
Comment:

ECMC Decision:

ECMC  
Representative:

**2** CA# 192816

Corrective Action:

Date: 03/14/2024

Response: CA COMPLETED

Date of Completion: 05/02/2024

Operator  
Comment:

ECMC Decision:

ECMC  
Representative:

**3** CA# 192817

Corrective Action:

Date: 03/14/2024

Response: CA COMPLETED

Date of Completion: 05/02/2024

Operator  
Comment:

ECMC Decision:

ECMC  
Representative:

**4** CA# 192818

Corrective Action:

Date: 03/17/2024

Response: CA COMPLETED

Date of Completion: 05/02/2024

Operator  
Comment:

ECMC Decision:

ECMC  
Representative:

**5** CA# 192819

Corrective Action:

Date: 03/21/2024

Response: CA COMPLETED

Date of Completion: 05/02/2024

Operator  
Comment:

ECMC Decision:

ECMC  
Representative:

6 CA# 192820

Corrective Action: Comply with CECMC wildlife & safety rules

Date: 03/14/2024

Response: CA COMPLETED

Date of Completion: 05/02/2024

Operator Comment: Wildlife egress installed in the wellhead cellar. Corrective Action complete.

ECMC Decision:

ECMC  
Representative:

7 CA# 192821

Corrective Action: Comply with CECMC pressure safety device rules & general safety rules

Date: 03/14/2024

Response: CA COMPLETED

Date of Completion: 05/02/2024

Operator Comment: PRV vent lines have been altered so they no longer terminate in an unsafe manner. Corrective Action complete.

ECMC Decision:

ECMC  
Representative:

8 CA# 192822

Corrective Action: Comply with CECMC Stormwater rules

Date: 03/22/2024

Response: CA COMPLETED

Date of Completion: 05/02/2024

Operator Comment: Wattles have been cleaned up and maintained. Corrective Action complete.

ECMC Decision:

ECMC  
Representative:

#### OPERATOR COMMENT AND SUBMITTAL

Comment: CA #192815: Leak has been welded and repaired. Corrective Action complete.  
CA #192816: Wellhead cellars have been covered. Corrective Action complete.  
CA #192817: Mouse hole has been covered. Corrective Action complete.  
CA #192818: Stained soil have been removed and disposed of. Corrective Action complete.  
CA #192819: Guy line anchors have been properly marked. Corrective Action complete.  
CA #192820: Wildlife egress installed in the wellhead cellar. Corrective Action complete.  
CA #192821: PRV vent lines have been altered so they no longer terminate in an unsafe manner. Corrective Action complete.  
CA #192822: Wattles have been cleaned up and maintained. 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: 6/12/2024 7:35:22 AM

### ATTACHMENT LIST

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

<b>Document Number</b>	<b>Description</b>

Total Attach: 0 Files