

State of Colorado
Energy & Carbon Management Commission

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Document Number:

403787037

Date Received:

06/12/2024

FIR RESOLUTION FORM

Overall Status: CAC

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

Engineering

dnr_cogccengineering@state.co.us

Katz, Aaron

aaron.katz@state.co.us

TEP

COGCCInspectionReports@terraep.com

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

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

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: Approved pending re-inspection

ECMC
Representative:

2 ☒ CA# 192816

Corrective Action: Comply with CECMC wildlife rules

Date: 03/14/2024

Response: CA COMPLETED

Date of Completion: 05/02/2024

Operator
Comment:

Wellhead cellars have been covered. Corrective Action complete.

ECMC Decision: Approved pending re-inspection

ECMC
Representative:

3 ☒ CA# 192817

Corrective Action: Comply with CECMC wildlife rules

Date: 03/14/2024

Response: CA COMPLETED

Date of Completion: 05/02/2024

Operator
Comment:

Mouse hole has been covered. Corrective Action complete.

ECMC Decision: Approved pending re-inspection

ECMC
Representative:

4 ☒ CA# 192818

Corrective Action: Remove and properly dispose of all stained soils and gravel.

Date: 03/17/2024

Response: CA COMPLETED

Date of Completion: 05/02/2024

Operator
Comment:

Stained soil have been removed and disposed of. Corrective Action complete.

ECMC Decision: Approved pending re-inspection

ECMC
Representative:

5 ☒ CA# 192819

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: 03/21/2024

Response: CA COMPLETED

Date of Completion: 05/02/2024

Operator
Comment:

Guy line anchors have been properly marked. Corrective Action complete.

ECMC Decision: Approved pending re-inspection

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: Approved pending re-inspection

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: Approved pending re-inspection

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: Approved pending re-inspection

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.

<u>Document Number</u>	<u>Description</u>
403787037	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files