

State of Colorado
Energy & Carbon Management Commission



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Document Number:
403793996

Date Received:
06/13/2024

FIR RESOLUTION FORM

Overall Status: CAC

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: 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: 708301136
Inspection Date: 10/30/2023 FIR Submit Date: 10/30/2023 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: 334843

Location Name: OXY USA INC-67S96W Number: 4SESW County: _____
Qtrqtr: SESW Sec: 4 Twp: 7S Range: 96W Meridian: 6
Latitude: 39.461269 Longitude: -108.116976

FACILITY - API Number: 05-045-00 Facility ID: 334843

Facility Name: OXY USA INC-67S96W Number: 4SESW
Qtrqtr: SESW Sec: 4 Twp: 7S Range: 96W Meridian: 6
Latitude: 39.461269 Longitude: -108.116976

CORRECTIVE ACTIONS:

1 CA# 187338

Corrective Action: Repair wildlife protective netting to comply with Rule 608.a.(13). Date: 11/04/2023

Response: CA COMPLETED Date of Completion: 01/11/2024

Operator Comment: Netting has been repaired. Corrective Action complete.

ECMC Decision: Approved pending re-inspection

ECMC
Representative:

2 CA# 187339

Corrective Action: Secure load line to comply with Rule 608.e.

Date: 11/14/2023

Response: CA COMPLETED

Date of Completion: 01/11/2024

Operator
Comment: Load line has been capped. Corrective Action complete.

ECMC Decision: Approved pending re-inspection

ECMC
Representative:

3 CA# 187340

Corrective Action: Secure hatch on separator to comply with Rule 608.e.

Date: 11/14/2023

Response: CA COMPLETED

Date of Completion: 01/11/2024

Operator
Comment: Hatch on separator has been secured. Corrective Action complete.

ECMC Decision: Approved pending re-inspection

ECMC
Representative:

4 CA# 187341

Corrective Action: Replace battery sign to comply with Rule 605.e.

Date: 11/29/2023

Response: CA COMPLETED

Date of Completion: 01/11/2024

Operator
Comment: Battery sign has been replaced. Corrective Action complete.

ECMC Decision: Approved pending re-inspection

ECMC
Representative:

5 CA# 187342

Corrective Action: Post tank capacity on methanol tank label to comply with Rule 605.h.

Date: 11/29/2023

Response: CA COMPLETED

Date of Completion: 01/11/2024

Operator
Comment: Methanol tank capacity has been posted. Corrective Action complete.

ECMC Decision: Approved pending re-inspection

ECMC
Representative:

6 CA# 187343

Corrective Action: Oil and gas operators shall implement and maintain Best Management Practices (BMPs) at all oil and gas locations to comply with Rule 1002.

Date: 11/14/2023

Response: CA COMPLETED

Date of Completion: 01/11/2024

Operator Comment: Location and access road have been bladed/graded to remove rutting and rill erosion. Corrective Action complete.

ECMC Decision: Approved pending re-inspection

ECMC Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: CA #187338: Netting has been repaired. Corrective Action complete.
CA #187339: Load line has been capped. Corrective Action complete.
CA #187340: Hatch on separator has been secured. Corrective Action complete.
CA #187341: Battery sign has been replaced. Corrective Action complete.
CA #187342: Methanol tank capacity has been posted. Corrective Action complete.
CA #187343: Location and access road have been bladed/graded to remove rutting and rill erosion. 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: 6/13/2024 9:45:13 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>
403793996	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files