

State of Colorado  
Energy & Carbon Management Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
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Document Number:

403794181

Date Received:

06/18/2024

## FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

4 of 4 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

TEP

COGCCInspectionReports@terraep.com

### ECMC INSPECTION SUMMARY:

FIR Document Number: 708901960

Inspection Date: 10/10/2023

FIR Submit Date: 10/14/2023

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: 311612

Location Name: LAST DANCE-67S92W Number: 2NWSW County: \_\_\_\_\_

Qtrqtr: NWS Sec: 2 Twp: 7S Range: 92W Meridian: 6  
W

Latitude: 39.474291 Longitude: -107.639032

### FACILITY - API Number: 05-045- -00 Facility ID: 311612

Facility Name: LAST DANCE-67S92W Number: 2NWSW

Qtrqtr: NWS Sec: 2 Twp: 7S Range: 92W Meridian: 6  
W

Latitude: 39.474291 Longitude: -107.639032

### CORRECTIVE ACTIONS:

1 ☒ CA# 185121

Corrective Action: The storage of equipment not necessary for use on location is prohibited.

Date: 11/13/2023

Response: CA COMPLETED

Date of Completion: 10/23/2023

Operator Comment: ECD has been connected and is currently being used for the facility. Corrective Action complete.

ECMC Decision: Approved pending re-inspection

ECMC Representative:			
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<b>2</b>	<input checked="" type="checkbox"/>	CA# 185122	
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: <u>10/28/2023</u>
Response:		<u>CA COMPLETED</u>	Date of Completion: <u>05/02/2024</u>
Operator Comment:		Deadman has been marked. Corrective Action complete.	
ECMC Decision:		<u>Approved pending re-inspection</u>	
ECMC Representative:			

  

<b>3</b>	<input checked="" type="checkbox"/>	CA# 185123	
Corrective Action:		Comply with Rule 605, fix labels & add required information	Date: <u>11/13/2023</u>
Response:		<u>CA COMPLETED</u>	Date of Completion: <u>05/02/2024</u>
Operator Comment:		Methanol tank labels have been replaced. Corrective Action complete.	
ECMC Decision:		<u>Approved pending re-inspection</u>	
ECMC Representative:			

  

<b>4</b>	<input checked="" type="checkbox"/>	CA# 185124	
Corrective Action:		Oil and gas operators shall implement and maintain Best Management Practices (BMPs) at all oil and gas locations to control stormwater runoff in a manner that minimizes erosion, transport of sediment offsite, and site degradation. BMPs shall be maintained until the facility is abandoned and final reclamation is achieved.	Date: <u>10/29/2023</u>
Response:		<u>CA COMPLETED</u>	Date of Completion: <u>05/02/2024</u>
Operator Comment:		Rills have been repaired and areas exhibiting erosion have been stabilized. Corrective Action complete.	
ECMC Decision:		<u>Approved pending re-inspection</u>	
ECMC Representative:			

<b>OPERATOR COMMENT AND SUBMITTAL</b>	
Comment:	CA #185121: ECD has been connected and is currently being used for the facility. Corrective Action complete. CA #185122: Deadman has been marked. Corrective Action complete. CA #185123: Methanol tank labels have been replaced. Corrective Action complete. CA #185124: Rills have been repaired and areas exhibiting erosion have been stabilized. 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: <u>Jordan Veith</u>	Signed: _____
Title: <u>TEP Representative</u>	Date: <u>6/18/2024 5:34:27 AM</u>

## 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>
403794181	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files