

State of Colorado
Energy & Carbon Management Commission



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Phone: (303) 894-2100 Fax: (303) 894-2109

Document Number:

403857489

Date Received:

07/17/2024

FIR RESOLUTION FORM

Overall Status:

CA Summary:

5 of 7 CAs from the FIR responded to on this Form

5 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

(970) 285-9377

COGCCInspectionReports@terraep.com

Wilson, Justin

(970) 878-3825

jrwilson@blm.gov

ECMC INSPECTION SUMMARY:

FIR Document Number: 702501962

Inspection Date: 10/17/2023

FIR Submit Date: 10/19/2023

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: 335724

Location Name: FEDERAL Number: RGU 33-24-198 County: _____

Qtrqr: Lot 10 Sec: 24 Twp: 1S Range: 98W Meridian: 6

Latitude: 39.947526 Longitude: -108.339413

FACILITY - API Number: 05-103-00 Facility ID: 335724

Facility Name: FEDERAL Number: RGU 33-24-198

Qtrqr: Lot 10 Sec: 24 Twp: 1S Range: 98W Meridian: 6

Latitude: 39.947526 Longitude: -108.339413

CORRECTIVE ACTIONS:

1 CA# 185486

Corrective Action: All equipment not hooked up or out of service will be removed from location.

Date: 11/17/2023

Response: CA COMPLETED

Date of Completion: 12/21/2023

Operator
Comment:

Unused equipment has been removed. Corrective Action complete.

ECMC Decision: _____

ECMC
Representative:

2 CA# 185487

Corrective Action: All Tanks and Containers will be labeled pursuant to Rule 605. h. (1). All Tanks with a capacity of 10 Barrels or greater will be labeled or posted with the following information: Name of Operator; Operator's emergency contact telephone number; Tank capacity; Tank contents; and NFPA label or equivalent globally harmonized label.

Date: 10/28/2023

Response: CA COMPLETED

Date of Completion: 11/21/2023

Operator
Comment:

Tanks are now labeled with all required information. Corrective Action complete.

ECMC Decision: _____

ECMC
Representative:

3 CA# 185488

Corrective Action: Containers that are used to store, treat, or otherwise handle a hazardous material and which are required to be marked, placarded, or labeled in accordance with the U.S. Department of Transportation's Hazardous Materials Regulations, will retain the markings, placards, and labels on the Container. Such markings, placards, and labels will be retained on the Container until it is sufficiently cleaned of residue and purged of vapors to remove any potential hazards.

Date: 10/12/2023

Response: CA COMPLETED

Date of Completion: 11/15/2023

Operator
Comment:

Tanks are now labeled with all required information. Corrective Action complete.

ECMC Decision: _____

ECMC
Representative:

4 CA# 185489

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: 10/25/2023

Response: CA COMPLETED

Date of Completion: 11/21/2023

Operator
Comment:

All debris has been cleaned up and removed from the site. Corrective Action complete.

ECMC Decision: _____

ECMC
Representative:

6 CA# 185491

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: 11/02/2023

Response: CA COMPLETED

Date of Completion: 11/21/2023

All debris has been cleaned up and removed from the site. Corrective Action complete.

Operator Comment:	
ECMC Decision:	
ECMC Representative:	

<u>OPERATOR COMMENT AND SUBMITTAL</u>	
Comment:	CA #185486: Unused equipment has been removed. Corrective Action complete. CA #185487: Tanks are now labeled with all required information. Corrective Action complete. CA #185488: Tanks are now labeled with all required information. Corrective Action complete. CA #185489: All debris has been cleaned up and removed from the site. Corrective Action complete. CA #185491: All debris has been cleaned up and removed from the site. 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: 7/17/2024 11:58:59 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>

Total Attach: 0 Files