

State of Colorado
Energy & Carbon Management Commission



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Document Number:
403857489

Date Received:
07/17/2024

FIR RESOLUTION FORM

Overall Status: CAC

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
<u>Wilson, Justin</u>	<u>(970) 878-3825</u>	<u>jrwilson@blm.gov</u>
<u>.TEP</u>	<u>(970) 285-9377</u>	<u>COGCCInspectionReports@terraep.com</u>

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: Approved pending re-inspection

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: Approved pending re-inspection

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: Approved pending re-inspection

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: Approved pending re-inspection

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: Approved pending re-inspection

ECMC
Representative:

OPERATOR COMMENT AND SUBMITTAL

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.

Document Number **Description**

403857489	FIR RESOLUTION SUBMITTED
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Total Attach: 1 Files