

State of Colorado
Energy & Carbon Management Commission



1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Document Number:
403860705

Date Received:
07/22/2024

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

2 of 2 CAs from the FIR responded to on this Form

2 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>
<u>Toews, Wesley</u>		<u>wtoews@blm.gov</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 708901458
Inspection Date: 08/24/2023 FIR Submit Date: 08/30/2023 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: 334423

Location Name: Johnson Number: 05-05 Pad County: _____
Qtrqtr: TRCT Sec: 5 Twp: 8S Range: 93W Meridian: 6
40
Latitude: 39.399070 Longitude: -107.805990

FACILITY - API Number: 05-045- -00 Facility ID: 334423

Facility Name: Johnson Number: 05-05 Pad
Qtrqtr: TRCT Sec: 5 Twp: 8S Range: 93W Meridian: 6
40
Latitude: 39.399070 Longitude: -107.805990

CORRECTIVE ACTIONS:

1 CA# 179733

Corrective Action: Operators will ensure that signs are well maintained and legible, and will replace damaged or vandalized signs within 30 days of discovery that the sign is no longer legible or is damaged.

Date: 09/29/2023

Response: CA COMPLETED Date of Completion: 09/18/2023

Chemical tank has been relabeled. Corrective Action complete.

Operator Comment: _____

ECMC Decision: Approved pending re-inspection

ECMC Representative: _____

2 CA# 179734

Corrective Action: Operators will ensure that signs are well maintained and legible, and will replace damaged or vandalized signs within 30 days of discovery that the sign is no longer legible or is damaged.

Date: 09/29/2023

Response: CA COMPLETED

Date of Completion: 09/18/2023

Operator Comment: New wellhead signs have been hung. Corrective Action complete.

ECMC Decision: Approved pending re-inspection

ECMC Representative: _____

OPERATOR COMMENT AND SUBMITTAL

Comment: CA #179733: Chemical tank has been relabeled. Corrective Action complete.
CA #179734: New wellhead signs have been hung. 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: 7/22/2024 9:29:47 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>
403860705	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files