

State of Colorado Energy & Carbon Management Commission



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Document Number:
403878809

Date Received:
10/24/2024

FIR RESOLUTION FORM

Overall Status:

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
<u>TEP</u>		<u>COGCCInspectionReports@terraep.com</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 708300751
Inspection Date: 08/08/2023 FIR Submit Date: 08/11/2023 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: 334818

Location Name: FEDERAL-67S96W Number: 3NWNW County: GARFIELD
Qtrqtr: NWN Sec: 3 Twp: 7S Range: 96W Meridian: 6
W
Latitude: 39.471824 Longitude: -108.099789

FACILITY - API Number: 05-045- -00 Facility ID: 211044

Facility Name: FEDERAL Number: GR 21-3 V
Qtrqtr: NWN Sec: 3 Twp: 7S Range: 96W Meridian: 6
W
Latitude: 39.471824 Longitude: -108.099789

CORRECTIVE ACTIONS:

1 CA# 178176

Corrective Action: Install liner material to ensure spill or released materials will be maintained with containment structure to comply with Rule 603.o. Date: 09/10/2023

Response: CA COMPLETED Date of Completion: 08/15/2023

Operator Comment: Liner is effective and in good condition. Corrective Action complete.

ECMC Decision:

ECMC
Representative:

[Empty text box]

2 CA# 178177

Corrective Action: Install/correct label to comply with Rule 605.h.

Date: 09/10/2023

Response: CA COMPLETED

Date of Completion: 08/15/2023

Operator
Comment:

Methanol tank is now labeled with capacity. Corrective Action complete.

ECMC Decision:

ECMC
Representative:

[Empty text box]

3 CA# 178178

Corrective Action: Secure separator to comply with Rule 608.

Date: 08/26/2023

Response: CA COMPLETED

Date of Completion: 08/15/2023

Operator
Comment:

Separator hatch is now closed to prevent wildlife entry. Corrective Action complete.

ECMC Decision:

ECMC
Representative:

[Empty text box]

4 CA# 178179

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: 08/26/2023

Response: CA COMPLETED

Date of Completion: 09/19/2023

Operator
Comment:

Location and access road has been bladed/graded to remove rutting and rills. Corrective Action complete.

ECMC Decision:

ECMC
Representative:

[Empty text box]

OPERATOR COMMENT AND SUBMITTAL

Comment: CA #178176: Liner is effective and in good condition. Corrective Action complete.
CA #178177: Methanol tank is now labeled with capacity. Corrective Action complete.
CA #178178: Separator hatch is now closed to prevent wildlife entry. Corrective Action complete.
CA #178179: Location and access road have been bladed/graded to remove 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: 10/24/2024 2:09:54 PM

ATTACHMENT LIST

View Attachments in Imaged Documents on ECMC website (<http://ecmcweblink.state.co.us/>) - Search by Document Number.

Document Number **Description**

<u>Document Number</u>	<u>Description</u>

Total Attach: 0 Files