

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:
403784237

Date Received:
05/22/2024

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>Heil, John</u>		<u>john.heil@state.co.us</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 708903452
Inspection Date: 04/04/2024 FIR Submit Date: 04/04/2024 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: 413055

Location Name: WATSON RANCH PAD Number: 24B-17-07-95 County: _____
Qtrqr: SESW Sec: 17 Twp: 7S Range: 95W Meridian: 6
Latitude: 39.432958 Longitude: -108.025213

FACILITY - API Number: 05-045-00 Facility ID: 413055

Facility Name: WATSON RANCH PAD Number: 24B-17-07-95
Qtrqr: SESW Sec: 17 Twp: 7S Range: 95W Meridian: 6
Latitude: 39.432958 Longitude: -108.025213

CORRECTIVE ACTIONS:

1 CA# 194025

Corrective Action: All Production Facilities, valves, pipes, fittings, and vessels will be securely fastened or sealed, inspected at regular intervals, and maintained in good mechanical condition. Date: 04/05/2024

Response: CA COMPLETED Date of Completion: 04/05/2024

Operator Comment: At approximately 5:00 p.m. on 04/04/24, Wayne Smelser notified TEP of a leaking chemical container at the Watson A pad. Wayne stated that the containment was almost full but had not overtopped the secondary containment base yet. Wayne stated that this is an official 24-hour notification to get the leaking tank repaired /

replaced. Immediately after speaking with Wayne, TEP arrived on location and recovered the contents of the defective tank and the containment. As of 12:00 p.m. on 04/05/24, Multi-chem had replaced the defective tank and checked integrity of the new tank and lines. This 24-hour corrective action has been completed.

ECMC Decision: Approved pending re-inspection

ECMC
Representative:

2 CA# 194026

Corrective Action: Comply with CECMC Stormwater rules

Date: 03/31/2024

Response: CA COMPLETED

Date of Completion: 05/09/2024

Operator
Comment:

Water hauler removed fluid from both containments on pad. Corrective Action complete.

ECMC Decision: Approved pending re-inspection

ECMC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: At approximately 5:00 p.m. on 04/04/24, Wayne Smelser notified TEP of a leaking chemical container at the Watson A pad. Wayne stated that the containment was almost full but had not overtopped the secondary containment base yet. Wayne stated that this is an official 24-hour notification to get the leaking tank repaired / replaced. Immediately after speaking with Wayne, TEP arrived on location and recovered the contents of the defective tank and the containment. As of 12:00 p.m. on 04/05/24, Multi-chem had replaced the defective tank and checked integrity of the new tank and lines. This 24-hour corrective action has been completed.

CA#194026: Water hauler removed fluid from both containments on pad. 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: 5/22/2024 1:36:24 PM

ATTACHMENT LIST

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

Document Number **Description**

403784237	FIR RESOLUTION SUBMITTED
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Total Attach: 1 Files