

State of Colorado  
Energy & Carbon Management Commission

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Document Number:

403785807

Date Received:

06/11/2024

## 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

TEP

COGCCInspectionReports@terraep.com

### ECMC INSPECTION SUMMARY:

FIR Document Number: 708903271

Inspection Date: 03/13/2024

FIR Submit Date: 03/16/2024

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: 335553

Location Name: Valley Farms Number: I Pad County: \_\_\_\_\_

Qtrqtr: NESW Sec: 13 Twp: 6S Range: 92W Meridian: 6

Latitude: 39.526621 Longitude: -107.618741

#### FACILITY - API Number: 05-045-00 Facility ID: 335553

Facility Name: Valley Farms Number: I Pad

Qtrqtr: NESW Sec: 13 Twp: 6S Range: 92W Meridian: 6

Latitude: 39.526621 Longitude: -107.618741

### CORRECTIVE ACTIONS:

1 CA# 193205

Corrective Action: Comply with CECMC wildlife & safety rules

Date: 03/23/2024

Response: CA COMPLETED

Date of Completion: 05/02/2024

Operator Comment: Wellhead cellars have been properly installed. Corrective Action complete.

ECMC Decision: \_\_\_\_\_

ECMC  
Representative:

2 CA# 193206

Corrective Action: Comply with CECMC wildlife rules

Date: 03/23/2024

Response: CA COMPLETED

Date of Completion: 05/02/2024

Operator  
Comment: Wildlife egress has been installed. Corrective Action complete.

ECMC Decision:

ECMC  
Representative:

3 CA# 193207

Corrective Action: Comply with CECMC pressure safety device rules & general safety rules

Date: 03/23/2024

Response: CA COMPLETED

Date of Completion: 05/02/2024

Operator  
Comment: PRV vent lines now comply with CECMC pressure safety device rules. Corrective Action complete.

ECMC Decision:

ECMC  
Representative:

4 CA# 193208

Corrective Action: Comply with CECMC Stormwater rules

Date: 03/19/2024

Response: CA COMPLETED

Date of Completion: 05/02/2024

Operator  
Comment: Fluid has been removed from the chemical containment. Corrective Action complete.

ECMC Decision:

ECMC  
Representative:

#### OPERATOR COMMENT AND SUBMITTAL

Comment: CA #193205: Wellhead cellars have been properly installed. Corrective Action complete.  
CA #193206: Wildlife egress has been installed. Corrective Action complete.  
CA #193207: PRV vent lines now comply with CECMC pressure safety device rules. Corrective Action complete.  
CA #193208: Fluid has been removed from the chemical containment. 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: 6/11/2024 8:13:58 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