

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

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.

Document Number **Description**

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

Total Attach: 0 Files