

State of Colorado  
Energy & Carbon Management Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
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Document Number:  
403785807

Date Received:  
06/11/2024

**FIR RESOLUTION FORM**

Overall Status: CAC

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: Approved pending re-inspection

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: Approved pending re-inspection

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: Approved pending re-inspection

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: Approved pending re-inspection

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>
403785807	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files