

State of Colorado Energy & Carbon Management Commission



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Document Number:
403785619

Date Received:
06/11/2024

FIR RESOLUTION FORM

Overall Status:

CA Summary:

5 of 5 CAs from the FIR responded to on this Form

5 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>Heil, John</u>		<u>john.heil@state.co.us</u>
<u>.TEP</u>		<u>COGCCInspectionReports@terraep.com</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 708903315
Inspection Date: 03/20/2024 FIR Submit Date: 03/20/2024 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: 335049

Location Name: South Leverich Number: 18-13 Pad County: _____
Qtrqtr: SWS Sec: 18 Twp: 7S Range: 93W Meridian: 6
W
Latitude: 39.434680 Longitude: -107.823900

FACILITY - API Number: 05-045- -00 Facility ID: 335049

Facility Name: South Leverich Number: 18-13 Pad
Qtrqtr: SWS Sec: 18 Twp: 7S Range: 93W Meridian: 6
W
Latitude: 39.434680 Longitude: -107.823900

CORRECTIVE ACTIONS:

1 CA# 193413

Corrective Action: All load lines will be capped or plugged Date: 03/27/2024

Response: CA COMPLETED Date of Completion: 03/29/2024

Operator Comment: Load line was a drain valve that has been replaced and a bull plug was installed. Corrective Action complete.

ECMC Decision: _____

ECMC Representative:

2 CA# 193414

Corrective Action: Remove and properly dispose of all stained soils and gravel.

Date: 03/30/2024

Response: CA COMPLETED

Date of Completion: 03/29/2024

Operator Comment:

Stained soils were removed and disposed of. Corrective Action complete.

ECMC Decision: _____

ECMC Representative:

3 CA# 193415

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: 03/21/2024

Response: CA COMPLETED

Date of Completion: 03/21/2024

Operator Comment:

Leaking needle valve was replaced and contaminated soil was cleaned up. Corrective Action complete.

ECMC Decision: _____

ECMC Representative:

4 CA# 193416

Corrective Action: The storage or placement of equipment and supplies not necessary for use on location is prohibited.

Date: 04/19/2024

Response: CA COMPLETED

Date of Completion: 03/25/2024

Operator Comment:

Trailer was removed from location. Corrective Action complete.

ECMC Decision: _____

ECMC Representative:

5 CA# 193417

Corrective Action: Comply with CECMC Stormwater rules

Date: 03/27/2024

Response: CA COMPLETED

Date of Completion: 03/29/2024

Operator Comment:

Water truck removed the fluid from the containment. Corrective Action complete.

ECMC Decision: _____

ECMC Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: CA #193413: Load line was a drain valve that has been replaced and a bull plug was installed. Corrective Action complete.
CA #193414: Stained soils were removed and disposed of. Corrective Action complete.
CA #193415: Leaking needle valve was replaced and contaminated soil was cleaned up. Corrective Action complete.
CA #193416: Trailer was removed from location. Corrective Action complete.
CA #193417: Water truck removed the fluid from the 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 7:17:24 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>
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Total Attach: 0 Files