

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:

403785619

Date Received:

06/11/2024

FIR RESOLUTION FORM

Overall Status: CAC

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

Heil, John

john.heil@state.co.us

,TEP

COGCCInspectionReports@terraep.com

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: Approved pending re-inspection

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: Approved pending re-inspection

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: Approved pending re-inspection

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: Approved pending re-inspection

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: Approved pending re-inspection

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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403785619	FIR RESOLUTION SUBMITTED
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Total Attach: 1 Files