

State of Colorado  
Energy & Carbon Management Commission

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Document Number:

403796464

Date Received:

06/18/2024

## 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

TEP

COGCCInspectionReports@terraep.com

Engineering

dnr\_cogccengineering@state.co.us

Katz, Aaron

aaron.katz@state.co.us

Kellerby, Shaun

shaun.kellerby@state.co.us

### ECMC INSPECTION SUMMARY:

FIR Document Number: 708903791

Inspection Date: 05/15/2024

FIR Submit Date: 05/15/2024

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: 334825

Location Name: BATTLEMENT MESA-67S95W Number: 5NWSE County: \_\_\_\_\_

Qtrqr: NWSE Sec: 5 Twp: 7S Range: 95W Meridian: 6

Latitude: 39.464406 Longitude: -108.020089

### FACILITY - API Number: 05-045-00 Facility ID: 334825

Facility Name: BATTLEMENT MESA-67S95W Number: 5NWSE

Qtrqr: NWSE Sec: 5 Twp: 7S Range: 95W Meridian: 6

Latitude: 39.464406 Longitude: -108.020089

### CORRECTIVE ACTIONS:

1 ☒ CA# 195203

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: 05/16/2024

Response: CA COMPLETED

Date of Completion: 05/16/2024

New seals, pipes, and valves have been installed to repair the leak. Corrective Action complete.

Operator  
Comment:

ECMC Decision: Approved pending re-inspection

ECMC  
Representative:

2 ☒ CA# 195204

Corrective Action: Comply with CECMC pressure safety device rules

Date: 05/22/2024

Response: CA COMPLETED

Date of Completion: 05/16/2024

Operator  
Comment: Rain caps have been installed. Corrective Action complete.

ECMC Decision: Approved pending re-inspection

ECMC  
Representative:

3 ☒ CA# 195205

Corrective Action: Comply with CECMC wildlife rules

Date: 05/22/2024

Response: CA COMPLETED

Date of Completion: 05/16/2024

Operator  
Comment: Barbed wire has been removed from the facility. Corrective Action complete.

ECMC Decision: Approved pending re-inspection

ECMC  
Representative:

4 ☒ CA# 195206

Corrective Action: Comply with CECMC Stormwater rules

Date: 06/14/2024

Response: CA COMPLETED

Date of Completion: 06/06/2024

Operator  
Comment: Gravel was hauled in and the access road was bladed/graded to increase stabilization to prevent future erosion. Additionally, the fluid in the chemical tanks has been removed. Corrective Action complete.

ECMC Decision: Approved pending re-inspection

ECMC  
Representative:

#### OPERATOR COMMENT AND SUBMITTAL

Comment: CA #195203: New seals, pipes, and valves have been installed to repair the leak. Corrective Action complete.  
CA #195204: Rain caps have been installed. Corrective Action complete.  
CA #195205: Barbed wire has been removed from the facility. Corrective Action complete.  
CA #195206: Gravel was hauled in and the access road was bladed/graded to increase stabilization to prevent future erosion. Additionally, the fluid in the chemical tanks has been removed. 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: 6/18/2024 5:46:43 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>
403796464	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files