

State of Colorado  
Energy & Carbon Management Commission



1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
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Document Number:  
403856570

Date Received:  
07/16/2024

## 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

Heil, John

john.heil@state.co.us

TEP

COGCCInspectionReports@terraep.com

ECMC INSPECTION SUMMARY:

FIR Document Number: 708903975

Inspection Date: 06/05/2024

FIR Submit Date: 06/05/2024

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: 334734

Location Name: GRAND VALLEY RANCH CO-67S95W Number: 1SWSE County: \_\_\_\_\_

Qtrqtr: NWSE Sec: 1 Twp: 7S Range: 95W Meridian: 6

Latitude: 39.463653 Longitude: -107.944617

FACILITY - API Number: 05-045-00 Facility ID: 421196

Facility Name: GV 88-1 Frac Pit Number: 1

Qtrqtr: NWSE Sec: 1 Twp: 7S Range: 95W Meridian: 6

Latitude: 39.463653 Longitude: -107.944617

CORRECTIVE ACTIONS:

1 CA# 195667

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

Date: 07/05/2024

Response: CA COMPLETED

Date of Completion: 06/10/2024

Operator Comment: Equipment has been moved. Corrective Action complete.

ECMC Decision: \_\_\_\_\_

ECMC  
Representative:

**2** CA# 195668

Corrective Action: Comply with CECMC wildlife rules

Date: 06/12/2024

Response: CA COMPLETED

Date of Completion: 06/10/2024

Operator  
Comment:

Barbed wire fence has been removed. Corrective Action complete.

ECMC Decision: \_\_\_\_\_

ECMC  
Representative:

**3** CA# 195669

Corrective Action: All load lines will be capped or plugged

Date: 06/12/2024

Response: CA COMPLETED

Date of Completion: 06/10/2024

Operator  
Comment:

Open ended load line has been plugged. Corrective Action complete.

ECMC Decision: \_\_\_\_\_

ECMC  
Representative:

**4** CA# 195670

Corrective Action: Comply with CECMC wildlife rules

Date: 06/12/2024

Response: CA COMPLETED

Date of Completion: 06/10/2024

Operator  
Comment:

Open ended piping has been plugged. Corrective Action complete.

ECMC Decision: \_\_\_\_\_

ECMC  
Representative:

**5** CA# 195671

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: 06/06/2024

Response: CA COMPLETED

Date of Completion: 06/10/2024

Operator  
Comment:

Failed piping has been replaced. Corrective Action complete.

ECMC Decision: \_\_\_\_\_

ECMC  
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: CA #195667: Equipment has been moved. Corrective Action complete.  
CA #195668: Barbed wire fence has been removed. Corrective Action complete.  
CA #195669: Open ended load line has been plugged. Corrective Action complete.  
CA #195670: Open ended piping has been plugged. Corrective Action complete.  
CA #195671: Failed piping has been replaced. 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: 7/16/2024 3:01:26 PM

### 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