

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:
403856570

Date Received:
07/16/2024

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: <u>96850</u>	Contact Name and Telephone:
Name of Operator: <u>TEP ROCKY MOUNTAIN LLC</u>	Name: _____
Address: <u>1058 COUNTY ROAD 215</u>	Phone: () Fax: ()
City: <u>PARACHUTE</u> State: <u>CO</u> Zip: <u>81635</u>	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: 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: Approved pending re-inspection

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: Approved pending re-inspection

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: Approved pending re-inspection

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: Approved pending re-inspection

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: Approved pending re-inspection

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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403856570	FIR RESOLUTION SUBMITTED
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Total Attach: 1 Files