

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:

403816381

Date Received:

07/15/2024

## FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

2 of 3 CAs from the FIR responded to on this Form

2 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

Toews, Wesley

wtoews@blm.gov

### ECMC INSPECTION SUMMARY:

FIR Document Number: 708903923

Inspection Date: 05/29/2024

FIR Submit Date: 05/29/2024

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: 335448

Location Name: FEDERAL-66S94W Number: 18SESW County: \_\_\_\_\_

Qtrqtr: SESW Sec: 18 Twp: 6S Range: 94W Meridian: 6

Latitude: 39.518210 Longitude: -107.932573

### FACILITY - API Number: 05-045- -00 Facility ID: 335448

Facility Name: FEDERAL-66S94W Number: 18SESW

Qtrqtr: SESW Sec: 18 Twp: 6S Range: 94W Meridian: 6

Latitude: 39.518210 Longitude: -107.932573

### CORRECTIVE ACTIONS:

1 ☒ CA# 195485

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

Date: 06/08/2024

Response: CA COMPLETED

Date of Completion: 06/05/2024

Operator  
Comment:

Stained soils have been removed and properly disposed. Corrective Action complete.

ECMC Decision: Approved pending re-inspection

ECMC Representative:			
2	✔	CA# 195486	
Corrective Action:	Comply with CECMC pressure safety device rules		Date: 06/05/2024
Response:	CA COMPLETED		Date of Completion: 06/05/2024
Operator Comment:	Rain cap installed on the rupture disc vent line. Corrective Action complete.		
ECMC Decision:	Approved pending re-inspection		
ECMC Representative:			

<u>OPERATOR COMMENT AND SUBMITTAL</u>	
Comment:	CA #195485: Stained soils have been removed and properly disposed. Corrective Action complete. CA #195486: Rain cap installed on the rupture disc vent line. Corrective Action complete. CA #195487: Fluids in chemical containments have been removed. Soil has been added and compacted to the area behind the separators to prevent further sloughing. Location and access road have been bladed/graded to remove rutting. 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: 7/15/2024 10:43:42 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>
403816381	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files