

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:

403857074

Date Received:

07/17/2024

## FIR RESOLUTION FORM

**Overall Status:**

**CA Summary:**

3 of 4 CAs from the FIR responded to on this Form

3 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: 708903899

Inspection Date: 05/23/2024

FIR Submit Date: 05/27/2024

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: 414907**

Location Name: BRYNILDSON WATER  
STORAGE FACILITY

Number:

County:

Qtrqr: NWN Sec: 20 Twp: 6S Range: 92W Meridian: 6

Latitude: 39.516801 Longitude: -107.699098

**FACILITY - API Number: 05-045-00**

Facility ID: 414907

Facility Name: BRYNILDSON WATER  
STORAGE FACILITY

Number:

Qtrqr: NWN Sec: 20 Twp: 6S Range: 92W Meridian: 6

Latitude: 39.516801 Longitude: -107.699098

**CORRECTIVE ACTIONS:**

1 CA# 195427

Corrective Action: Comply with CECMC wildlife rules & general safety rules

Date: 06/03/2024

Response: CA COMPLETED

Date of Completion: 06/19/2024

Open hole has been covered. Corrective Action complete.

	Operator Comment:			
	ECMC Decision:			
	ECMC Representative:			
<b>2</b>	<b>CA# 195428</b>			
	Corrective Action:	Comply with CECMC signage rules & general safety rules	Date:	06/26/2024
	Response:	CA COMPLETED	Date of Completion:	06/19/2024
	Operator Comment:	Correct contact information is now displayed on site sign. Corrective Action complete.		
	ECMC Decision:			
	ECMC Representative:			
<b>3</b>	<b>CA# 195429</b>			
	Corrective Action:	Comply with CECMC labeling rules	Date:	06/26/2024
	Response:	CA COMPLETED	Date of Completion:	06/19/2024
	Operator Comment:	All tank labels are legible and display correct information. Corrective Action complete.		
	ECMC Decision:			
	ECMC Representative:			

<b><u>OPERATOR COMMENT AND SUBMITTAL</u></b>	
Comment:	CA #195427: Open hole has been covered. Corrective Action complete. CA #195428: Correct contact information is now displayed on site sign. Corrective Action complete. CA #195429: All tank labels are legible and display correct information. 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: 7/17/2024 9:27:33 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>

Total Attach: 0 Files