

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:

403860678

Date Received:

07/22/2024

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

(970) 285-9377

COGCCInspectionReports@terraep.com

Burger, Craig

(970) 319-4194

craig.burger@state.co.us

Katz, Aaron

(970) 765-6300

aaron.katz@state.co.us

ECMC INSPECTION SUMMARY:

FIR Document Number: 702501806

Inspection Date: 08/31/2023

FIR Submit Date: 09/01/2023

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: 315565

Location Name: FEDERAL-62S98W Number: 25SENW County: RIO BLANCO

Qtrqtr: SENW Sec: 25 Twp: 2S Range: 98W Meridian: 6

Latitude: 39.848910 Longitude: -108.346550

FACILITY - API Number: 05-103- -00 Facility ID: 231055

Facility Name: FEDERAL Number: 298 -25-1

Qtrqtr: SENW Sec: 25 Twp: 2S Range: 98W Meridian: 6

Latitude: 39.848910 Longitude: -108.346550

CORRECTIVE ACTIONS:

1 ☒ CA# 179917

Corrective Action: All stacks, vents, or other openings will be equipped with screens or other appropriate equipment to prevent entry by wildlife, including birds and bats.

Date: 09/11/2023

Response: CA COMPLETED

Date of Completion: 09/11/2023

Operator Comment: Open ended line on separator has been capped to prevent wildlife entry. Corrective Action complete.

ECMC Decision: Approved pending re-inspection

ECMC
Representative:

2 ☒ CA# 179918

Corrective Action: All Tanks with a capacity of 10 Barrels or greater will be labeled or posted with the following information: Name of Operator; Operator's emergency contact telephone number; Tank capacity; Tank contents; and NFPA label or equivalent globally harmonized label.

Date: 09/11/2023

Response: CA COMPLETED

Date of Completion: 09/12/2023

Operator
Comment:

Tanks now display capacity. Corrective Action complete.

ECMC Decision: Approved pending re-inspection

ECMC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: CA #179917: Open ended line on separator has been capped to prevent wildlife entry. Corrective Action complete.
CA #179918: Tanks now display capacity. 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: 7/22/2024 9:15:52 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> |
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| 403860678 | FIR RESOLUTION SUBMITTED |
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Total Attach: 1 Files