

# State of Colorado Energy & Carbon Management Commission



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Document Number:  
403880638

Date Received:  
10/28/2024

## FIR RESOLUTION FORM

**Overall Status:**

CA Summary:

3 of 5 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
<u>.TEP</u>	<u>970-285-9377</u>	<u>COGCCInspectionReports@terraeap.com</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 707800480  
Inspection Date: 07/17/2023 FIR Submit Date: 07/21/2023 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: 420223

Location Name: McLin Number: C Pad County: \_\_\_\_\_  
Qtrqtr: NESE Sec: 13 Twp: 6S Range: 92W Meridian: 6  
Latitude: 39.525363 Longitude: -107.607066

FACILITY - API Number: 05-045-00 Facility ID: 420223

Facility Name: McLin Number: C Pad  
Qtrqtr: NESE Sec: 13 Twp: 6S Range: 92W Meridian: 6  
Latitude: 39.525363 Longitude: -107.607066

CORRECTIVE ACTIONS:

**1** CA# 176063  
Corrective Action: Eliminate possibility of wildlife or personnel from falling into open holes. Date: 08/04/2023

Response: CA COMPLETED Date of Completion: 07/25/2023

Operator Comment: Cellars have been covered. Corrective Action complete.

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

ECMC  
Representative:

**2** CA# 176064

Corrective Action: Provide proper signage

Date: 09/01/2023

Response: CA COMPLETED

Date of Completion: 07/25/2023

Operator Comment: Tank signage has been updated. Corrective Action complete.

ECMC Decision:

ECMC  
Representative:

**3** CA# 176065

Corrective Action: Remove stored equipment or put into service.

Date: 09/01/2023

Response: CA COMPLETED

Date of Completion: 07/25/2023

Operator Comment: Unused equipment has been removed and chemical tank is now labeled. Corrective Action complete.

ECMC Decision:

ECMC  
Representative:

**OPERATOR COMMENT AND SUBMITTAL**

Comment: CA #176063: Cellars have been covered. Corrective Action complete.  
CA #176064: Tank signage has been updated. Corrective Action complete.  
CA #176065: Unused equipment has been removed and chemical tank is now labeled. 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: 10/28/2024 2:37:30 PM

**ATTACHMENT LIST**

View Attachments in Imaged Documents on ECMC website (<http://ecmcweblink.state.co.us/>) - Search by Document Number.

**Document Number**      **Description**

403880638	FIR RESOLUTION SUBMITTED
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Total Attach: 1 Files