

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:
403881031

Date Received:
10/30/2024

FIR RESOLUTION FORM

Overall Status:

CA Summary:

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

4 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>Byers, Jim</u>		<u>jbyers@blm.gov</u>
<u>.TEP</u>		<u>COGCCInspectionReports@terraep.com</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 708901060
Inspection Date: 07/17/2023 FIR Submit Date: 07/17/2023 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: 335369

Location Name: FEDERAL-66S94W Number: 19NENE County:
Qtrqtr: NENE Sec: 19 Twp: 6S Range: 94W Meridian: 6
Latitude: 39.516479 Longitude: -107.924411

FACILITY - API Number: 05-045-00 Facility ID: 335369

Facility Name: FEDERAL-66S94W Number: 19NENE
Qtrqtr: NENE Sec: 19 Twp: 6S Range: 94W Meridian: 6
Latitude: 39.516479 Longitude: -107.924411

CORRECTIVE ACTIONS:

1 CA# 175730

Corrective Action: Comply with Rule 605 & fix or replace sign Date: 08/16/2023

Response: CA COMPLETED Date of Completion: 08/07/2023

Operator Comment: Wellhead sign has been replaced. Corrective Action complete.

ECMC Decision:

ECMC
Representative:

2 CA# 175731

Corrective Action: The storage of equipment and supplies not necessary for use on location is prohibited.

Date: 08/01/2023

Response: CA COMPLETED

Date of Completion: 07/19/2023

Operator Comment: Hose has been removed from the secondary containment. Corrective Action complete.

ECMC Decision: _____

ECMC
Representative:

3 CA# 175732

Corrective Action: All guy line anchors left buried for future use will be identified by a marker of bright color not less than 4 feet in height and not greater than 1 foot east of the guy line anchor.

Date: 07/31/2023

Response: CA COMPLETED

Date of Completion: 07/19/2023

Operator Comment: Deadman anchor has been marked. Corrective Action complete.

ECMC Decision: _____

ECMC
Representative:

4 CA# 175733

Corrective Action: Comply with Rule 605 & add correct info to tank label

Date: 09/15/2023

Response: CA COMPLETED

Date of Completion: 07/19/2023

Operator Comment: New label has been placed on the tank. Corrective Action complete.

ECMC Decision: _____

ECMC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: CA# 175730: Wellhead sign has been replaced. Corrective Action complete.
CA# 175731: Hose has been removed from the secondary containment. Corrective Action complete.
CA# 175732: Deadman anchor has been marked. Corrective Action complete.
CA# 175733: New label has been placed on the tank. 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: 10/30/2024 12:14:07 PM

ATTACHMENT LIST

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

Document Number **Description**

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Total Attach: 0 Files