

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:
403881043

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: <u>96850</u>	Contact Name and Telephone:
Name of Operator: <u>TEP ROCKY MOUNTAIN LLC</u>	Name: _____
Address: <u>1058 COUNTY ROAD 215</u>	Phone: () _____ Fax: () _____
City: <u>PARACHUTE</u> State: <u>CO</u> Zip: <u>81635</u>	Email: _____

Additional Operator Contact:

Contact Name	Phone	Email
<u>TEP</u>		<u>COGCCInspectionReports@terraep.com</u>
<u>Byers, Jim</u>		<u>jbyers@blm.gov</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 708901049
 Inspection Date: 07/14/2023 FIR Submit Date: 07/15/2023 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: 335382

Location Name: FEDERAL-66S94W Number: 19SWSE County: _____
 Qtrqtr: SWSE Sec: 19 Twp: 6S Range: 94W Meridian: 6
 Latitude: 39.504740 Longitude: -107.928693

FACILITY - API Number: 05-045-00 Facility ID: 335382

Facility Name: FEDERAL-66S94W Number: 19SWSE
 Qtrqtr: SWSE Sec: 19 Twp: 6S Range: 94W Meridian: 6
 Latitude: 39.504740 Longitude: -107.928693

CORRECTIVE ACTIONS:

1 CA# 175580

Corrective Action: Comply with Rule 605/add required information Date: 09/13/2023

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

Operator Comment: A new battery sign has been hung with correct information. Corrective Action complete.

ECMC Decision: _____

ECMC
Representative:

2 CA# 175581

Corrective Action: Comply with Rule 605/add required information

Date: 09/13/2023

Response: CA COMPLETED

Date of Completion: 08/07/2023

Operator
Comment: Wellhead signs have been replaced. Corrective Action complete.

ECMC Decision: _____

ECMC
Representative:

3 CA# 175582

Corrective Action: Comply with Rule 605/add required information

Date: 09/13/2023

Response: CA COMPLETED

Date of Completion: 07/19/2023

Operator
Comment: Capacity has been added to the tank label. Corrective Action complete.

ECMC Decision: _____

ECMC
Representative:

4 CA# 175583

Corrective Action: All load lines will be capped or plugged

Date: 07/22/2023

Response: CA COMPLETED

Date of Completion: 07/19/2023

Operator
Comment: Load line has been plugged. Corrective Action complete.

ECMC Decision: _____

ECMC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: CA #175580: A new battery sign has been hung with correct information. Corrective Action complete.
CA #175581: Wellhead signs have been replaced. Corrective Action complete.
CA #175582: Capacity has been added to the tank label. Corrective Action complete.
CA #175583: Load line has been plugged. 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 12:19:16 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