

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: 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

COGCCInspectionReports@terraep.com

Byers, Jim

jbyers@blm.gov

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: | | |
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|----------------------|-------------------|--|--------------------------------|
| 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: | | | |

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| 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: | | | |

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| 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: | | | |

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|---|---|
| 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.

| <u>Document Number</u> | <u>Description</u> |
|------------------------|--------------------------|
| 403881043 | FIR RESOLUTION SUBMITTED |

Total Attach: 1 Files