

State of Colorado Energy & Carbon Management Commission



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Document Number:
404016768

Date Received:
02/24/2025

FIR RESOLUTION FORM

Overall Status:

CA Summary:

8 of 8 CAs from the FIR responded to on this Form

8 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>COGCCInspectionReports@terraep.com</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 708302953
Inspection Date: 10/22/2024 FIR Submit Date: 10/23/2024 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: 335459

Location Name: GM-66S96W Number: 27SWNE County: _____
Qtrqtr: SWNE Sec: 27 Twp: 6S Range: 96W Meridian: 6
Latitude: 39.495788 Longitude: -108.091576

FACILITY - API Number: 05-045-00 Facility ID: 335459

Facility Name: GM-66S96W Number: 27SWNE
Qtrqtr: SWNE Sec: 27 Twp: 6S Range: 96W Meridian: 6
Latitude: 39.495788 Longitude: -108.091576

CORRECTIVE ACTIONS:

1 CA# 200014

Corrective Action: Secure equipment to comply with Rule 608.e. Date: 10/29/2024

Response: CA COMPLETED Date of Completion: 11/21/2024

Operator Comment: Fencing has been repaired. Corrective Action complete.

ECMC Decision: _____

ECMC
Representative:

2 CA# 200015

Corrective Action:

Date: 10/29/2024

Response: CA COMPLETED

Date of Completion: 11/21/2024

Operator
Comment:

ECMC Decision: _____

ECMC
Representative:

3 CA# 200016

Corrective Action:

Date: 10/29/2024

Response: CA COMPLETED

Date of Completion: 11/21/2024

Operator
Comment:

ECMC Decision: _____

ECMC
Representative:

4 CA# 200017

Corrective Action:

Date: 10/31/2024

Response: CA COMPLETED

Date of Completion: 11/21/2024

Operator
Comment:

ECMC Decision: _____

ECMC
Representative:

5 CA# 200018

Corrective Action:

Date: 11/23/2024

Response: CA COMPLETED

Date of Completion: 11/21/2024

Operator
Comment:

ECMC Decision: _____

ECMC
Representative:

6 CA# 200019

Corrective Action:

Date: 11/23/2024

Response: CA COMPLETED

Date of Completion: 11/21/2024

Operator Comment: New signs have been installed on the storage tank. Corrective Action complete.

ECMC Decision: _____

ECMC Representative: _____

7 CA# 200020

Corrective Action: Remove stored supplies from location.

Date: 10/31/2024

Response: CA COMPLETED

Date of Completion: 11/21/2024

Operator Comment: Supplies have been removed from location. Corrective Action complete.

ECMC Decision: _____

ECMC Representative: _____

8 CA# 200021

Corrective Action: Comply with CECMC General Safety rules.

Date: 11/23/2024

Response: CA COMPLETED

Date of Completion: 11/21/2024

Operator Comment: Wildlife egress ramp has been installed at the wellhead cellar. Corrective Action complete.

ECMC Decision: _____

ECMC Representative: _____

OPERATOR COMMENT AND SUBMITTAL

Comment: CA #200014: Fencing has been repaired. Corrective Action complete.
CA #200015: Load line is plugged. Corrective Action complete
CA #200016: Manifold line has been plugged. Corrective Action complete.
CA #200017: Separators are secured and open ended lines have been plugged. Corrective Action complete.
CA #200018: New sign has been installed at the tank battery. Corrective Action complete.
CA #200019: New signs have been installed on the storage tank. Corrective Action complete.
CA #200020: Supplies have been removed from location. Corrective Action complete.
CA #200021: Wildlife egress ramp has been installed at the wellhead cellar. 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: 2/24/2025 5:29:03 AM

ATTACHMENT LIST

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

Document Number **Description**

Document Number	Description

Total Attach: 0 Files