

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:

403747882

Date Received:

05/14/2024

FIR RESOLUTION FORM

Overall Status:

CA Summary:

3 of 3 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

Kellerby, Shaun

shaun.kellerby@state.co.us

, TEP

COGCCInspectionReports@terraep.com

Depaolo, Corey

corey.depaulo@state.co.us

ECMC INSPECTION SUMMARY:

FIR Document Number: 708900085

Inspection Date: 03/07/2023

FIR Submit Date: 03/08/2023

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: 323965

Location Name: UNOCAL-67S96W Number: 3NENE County: GARFIELD

Qtrqtr: NENE Sec: 3 Twp: 7S Range: 96W Meridian: 6

Latitude: 39.470663 Longitude: -108.086969

FACILITY - API Number: 05-045- -00 Facility ID: 211370

Facility Name: UNOCAL Number: GM 41-3

Qtrqtr: NENE Sec: 3 Twp: 7S Range: 96W Meridian: 6

Latitude: 39.470663 Longitude: -108.086969

CORRECTIVE ACTIONS:

1 CA# 167924

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: 03/23/2023

Response: CA COMPLETED

Date of Completion: 03/28/2023

Deadman anchors have been removed. Corrective Action Complete.

Operator _____
Comment: _____

ECMC Decision: _____

ECMC Representative: _____

2 CA# 167925

Corrective Action: Operators will prevent & minimize adverse impacts to wildlife resources Date: 03/15/2023

Response: CA COMPLETED Date of Completion: 03/28/2023

Operator Comment: Tank vent now has bird protection. Corrective Action Complete.

ECMC Decision: _____

ECMC Representative: _____

3 CA# 167926

Corrective Action: All load lines will be capped or plugged Date: 03/15/2023

Response: CA COMPLETED Date of Completion: 03/28/2023

Operator Comment: Open ended load pipe has been plugged. Corrective Action Completed.

ECMC Decision: _____

ECMC Representative: _____

OPERATOR COMMENT AND SUBMITTAL

Comment: CA: #167924 - Deadman anchors have been removed. Corrective Action Complete.
CA: #167925 - Tank vent now has bird protection. Corrective Action Complete.
CA: #167926 - Open ended load pipe 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: 5/14/2024 12:08:15 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>
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Total Attach: 0 Files