

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:
403748256

Date Received:
05/14/2024

FIR RESOLUTION FORM

Overall Status:

CA Summary:

3 of 4 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
Byers, Jim		jbyers@blm.gov
Kellerby, Shaun		shaun.kellerby@state.co.us
TEP		COGCCInspectionReports@terraep.com

ECMC INSPECTION SUMMARY:

FIR Document Number: 708900336
Inspection Date: 04/21/2023 FIR Submit Date: 04/24/2023 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: 335062

Location Name: FEDERAL-66S94W Number: 21NWNW County: GARFIELD
Qtrqtr: NWN Sec: 21 Twp: 6S Range: 94W Meridian: 6
Latitude: 39.516747 Longitude: -107.899891

FACILITY - API Number: 05-045-00 Facility ID: 211237

Facility Name: FEDERAL Number: RMV 56-21
Qtrqtr: NWN Sec: 21 Twp: 6S Range: 94W Meridian: 6
Latitude: 39.516747 Longitude: -107.899891

CORRECTIVE ACTIONS:

2 CA# 170018

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: 05/08/2023

Response: CA COMPLETED

Date of Completion: 05/11/2023

Deadman anchors have been properly marked. Corrective Active Complete.

3	CA# 170019
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Operators will ensure that signs are well maintained and legible, and will replace damaged or vandalized signs within 30 days of discovery that the sign is no longer legible or is damaged.

Date: 05/24/2023

CA COMPLETED

Date of Completion: 05/11/2023

Tank is now labeled properly. Corrective Action Complete.

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4 CA# 170020

Remove and properly dispose of all stained soils and gravel.

Date: 05/04/2023

CA COMPLETED

Date of Completion: 05/11/2023

Stained soil and gravel have been removed from location and properly disposed of. Corrective Action Complete.

OPERATOR COMMENT AND SUBMITTAL

CA: #170018 - Deadman anchors have been properly marked. Corrective Active Complete.
CA: #170019 - Tank is now labeled properly. Corrective Action Complete.
CA: #170020 - Stained soil and gravel have been removed from location and properly disposed of. Corrective Active Complete.

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Jordan Veith

Signed:

TEP Representative

Date: 5/14/2024 2:20:48 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