

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:

403747493

Date Received:

05/14/2024

## FIR RESOLUTION FORM

Overall Status: CAC

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

TEP

COGCCInspectionReports@terraep.com

Toews, Wesley

wtoews@blm.gov

### ECMC INSPECTION SUMMARY:

FIR Document Number: 708901455

Inspection Date: 08/24/2023

FIR Submit Date: 08/30/2023

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: 334388

Location Name: JOHNSON Number: 05-07 PAD County: \_\_\_\_\_

Qtrqtr: TRCT Sec: 5 Twp: 8S Range: 93W Meridian: 6  
40

Latitude: 39.397570 Longitude: -107.797060

### FACILITY - API Number: 05-045- -00 Facility ID: 334388

Facility Name: JOHNSON Number: 05-07 PAD

Qtrqtr: TRCT Sec: 5 Twp: 8S Range: 93W Meridian: 6  
40

Latitude: 39.397570 Longitude: -107.797060

### CORRECTIVE ACTIONS:

1 ☒ CA# 179729

Corrective Action: The liner will be sufficiently impervious so that any discharge from a primary containment system will not escape containment before cleanup occurs.

Date: 09/19/2023

Response: CA COMPLETED

Date of Completion: 09/18/2023

Operator Comment: Liner was properly repaired and patched. Corrective Action Completed.

ECMC Decision: Approved pending re-inspection

ECMC  
Representative:

2 ☒ CA# 179730

Corrective Action: All Tanks with a capacity of 10 Barrels or greater will be labeled or posted with the following information:

Date: 09/29/2023

A. Name of Operator;  
B. Operator's emergency contact telephone number;  
C. Tank capacity;  
D. Tank contents; and  
E. NFPA label or equivalent globally harmonized label.

Response: CA COMPLETED

Date of Completion: 09/18/2023

Operator  
Comment:

Methanol tank has been properly labeled. Corrective Action Completed.

ECMC Decision: Approved pending re-inspection

ECMC  
Representative:

4 ☒ CA# 179732

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: 09/14/2023

Response: CA COMPLETED

Date of Completion: 09/18/2023

Operator  
Comment:

Deadman anchors have been properly marked. Corrective Active Completed.

ECMC Decision: Approved pending re-inspection

ECMC  
Representative:

#### OPERATOR COMMENT AND SUBMITTAL

Comment: CA #179729 - Liner was properly repaired and patched. Corrective Action Completed.  
CA #179730 - Methanol tank has been properly labeled. Corrective Action Completed.  
CA #179732 - Deadman anchors have been properly marked. Corrective Active Completed.

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 11:48:26 AM

### 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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403747493	FIR RESOLUTION SUBMITTED
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Total Attach: 1 Files