

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: 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

Byers, Jim

jbyers@blm.gov

Kellerby, Shaun

shaun.kellerby@state.co.us

### 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

Operator Comment:	Deadman anchors have been properly marked. Corrective Active Complete.		
ECMC Decision:	Approved pending re-inspection		
ECMC Representative:			

**3** ✔ CA# 170019

Corrective Action: 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.

Response: CA COMPLETED      Date of Completion: 05/11/2023

Operator Comment: Tank is now labeled properly. Corrective Action Complete.

ECMC Decision: Approved pending re-inspection

ECMC Representative:

Date: 05/24/2023

**4** ✔ CA# 170020

Corrective Action: Remove and properly dispose of all stained soils and gravel.

Response: CA COMPLETED      Date of Completion: 05/11/2023

Operator Comment: Stained soil and gravel have been removed from location and properly disposed of. Corrective Active Complete.

ECMC Decision: Approved pending re-inspection

ECMC Representative:

Date: 05/04/2023

**OPERATOR COMMENT AND SUBMITTAL**

Comment: 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.

Print Name: Jordan Veith      Signed: \_\_\_\_\_

Title: 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>
403748256	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files