

State of Colorado Energy & Carbon Management Commission



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Document Number:
403797385

Date Received:
06/18/2024

FIR RESOLUTION FORM

Overall Status:

CA Summary:

4 of 4 CAs from the FIR responded to on this Form

4 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: 708903646
Inspection Date: 04/25/2024 FIR Submit Date: 04/28/2024 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: 335290

Location Name: GIBSON GULCH UNIT-66S91W Number: 31NWNW County: _____
Qtrqtr: NWN Sec: 31 Twp: 6S Range: 91W Meridian: 6
W
Latitude: 39.489420 Longitude: -107.603420

FACILITY - API Number: 05-045-00 Facility ID: 335290

Facility Name: GIBSON GULCH UNIT-66S91W Number: 31NWNW
Qtrqtr: NWN Sec: 31 Twp: 6S Range: 91W Meridian: 6
W
Latitude: 39.489420 Longitude: -107.603420

CORRECTIVE ACTIONS:

1 CA# 194740

Corrective Action: Comply with CECMC wildlife rules Date: 05/05/2024

Response: CA COMPLETED Date of Completion: 05/02/2024

Operator Comment: Wildlife egress was installed at the wellhead cellars. Corrective Action complete.

ECMC Decision: _____

ECMC Representative:

2 CA# 194741

Corrective Action: Comply with CECMC general safety rules & pressure safety device rules

Date: 05/05/2024

Response: CA COMPLETED

Date of Completion: 05/02/2024

Operator Comment:

Vent lines have been capped. Corrective Action complete.

ECMC Decision: _____

ECMC Representative:

3 CA# 194742

Corrective Action: The storage or placement of equipment and supplies not necessary for use on location is prohibited.

Date: 05/28/2024

Response: CA COMPLETED

Date of Completion: 05/02/2024

Operator Comment:

ECD has been connected and is currently being used for the facility. Corrective Action complete.

ECMC Decision: _____

ECMC Representative:

4 CA# 194743

Corrective Action: Comply with CECMC tank labeling rules

Date: 05/28/2024

Response: CA COMPLETED

Date of Completion: 05/02/2024

Operator Comment:

Tank label has been updated. Corrective Action complete.

ECMC Decision: _____

ECMC Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: CA #194740: Wildlife egress was installed at the wellhead cellars. Corrective Action complete.
CA #194741: PRV and rupture disc vent lines now comply with CECMC general safety and pressure safety device rules. Corrective Action complete.
CA #194742: ECD has been connected and is currently being used for the facility. Corrective Action complete.
CA #194743: Tank label has been updated. 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: 6/18/2024 7:12:43 AM

ATTACHMENT LIST

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

Document Number	Description

Total Attach: 0 Files