

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:

403797385

Date Received:

06/18/2024

FIR RESOLUTION FORM

Overall Status: CAC

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

TEP

COGCCInspectionReports@terraep.com

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: _____

Qtrqr: 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

Qtrqr: 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: Approved pending re-inspection

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: Approved pending re-inspection

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: Approved pending re-inspection

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: Approved pending re-inspection

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.

<u>Document Number</u>	<u>Description</u>
403797385	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files