

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:
403857074

Date Received:
07/17/2024

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
<u>Heil, John</u>		<u>john.heil@state.co.us</u>
<u>.TEP</u>		<u>COGCCInspectionReports@terraep.com</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 708903899
Inspection Date: 05/23/2024 FIR Submit Date: 05/27/2024 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: 414907

Location Name: BRYNILDSON WATER STORAGE FACILITY Number: _____ County: _____
Qtrqr: NWN Sec: 20 Twp: 6S Range: 92W Meridian: 6
W
Latitude: 39.516801 Longitude: -107.699098

FACILITY - API Number: 05-045-00 Facility ID: 414907

Facility Name: BRYNILDSON WATER STORAGE FACILITY Number: _____
Qtrqr: NWN Sec: 20 Twp: 6S Range: 92W Meridian: 6
W
Latitude: 39.516801 Longitude: -107.699098

CORRECTIVE ACTIONS:

1 CA# 195427

Corrective Action: Comply with CECMC wildlife rules & general safety rules Date: 06/03/2024

Response: CA COMPLETED Date of Completion: 06/19/2024

Open hole has been covered. Corrective Action complete.

Operator
Comment:

ECMC Decision: Approved pending re-inspection

ECMC
Representative:

2 CA# 195428

Corrective Action: Comply with CECMC signage rules & general safety rules

Date: 06/26/2024

Response: CA COMPLETED

Date of Completion: 06/19/2024

Operator
Comment:

Correct contact information is now displayed on site sign. Corrective Action complete.

ECMC Decision: Approved pending re-inspection

ECMC
Representative:

3 CA# 195429

Corrective Action: Comply with CECMC labeling rules

Date: 06/26/2024

Response: CA COMPLETED

Date of Completion: 06/19/2024

Operator
Comment:

All tank labels are legible and display correct information. Corrective Action complete.

ECMC Decision: Approved pending re-inspection

ECMC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: CA #195427: Open hole has been covered. Corrective Action complete.
CA #195428: Correct contact information is now displayed on site sign. Corrective Action complete.
CA #195429: All tank labels are legible and display correct information. 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: 7/17/2024 9:27:33 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>
403857074	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files