

State of Colorado Energy & Carbon Management Commission



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Document Number:
403880638

Date Received:
10/28/2024

FIR RESOLUTION FORM

Overall Status:

CA Summary:
3 of 5 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 970-285-9377 COGCCInspectionReports@terraep.com

ECMC INSPECTION SUMMARY:

FIR Document Number: 707800480
Inspection Date: 07/17/2023 FIR Submit Date: 07/21/2023 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: 420223

Location Name: McLin Number: C Pad County:
Qtrqtr: NESE Sec: 13 Twp: 6S Range: 92W Meridian: 6
Latitude: 39.525363 Longitude: -107.607066

FACILITY - API Number: 05-045-00 Facility ID: 420223

Facility Name: McLin Number: C Pad
Qtrqtr: NESE Sec: 13 Twp: 6S Range: 92W Meridian: 6
Latitude: 39.525363 Longitude: -107.607066

CORRECTIVE ACTIONS:

1 CA# 176063
Corrective Action: Eliminate possibility of wildlife or personnel from falling into open holes. Date: 08/04/2023
Response: CA COMPLETED Date of Completion: 07/25/2023
Operator Comment: Cellars have been covered. Corrective Action complete.
ECMC Decision:

ECMC
Representative:

2 CA# 176064

Corrective Action: Provide proper signage

Date: 09/01/2023

Response: CA COMPLETED

Date of Completion: 07/25/2023

Operator Comment: Tank signage has been updated. Corrective Action complete.

ECMC Decision:

ECMC
Representative:

3 CA# 176065

Corrective Action: Remove stored equipment or put into service.

Date: 09/01/2023

Response: CA COMPLETED

Date of Completion: 07/25/2023

Operator Comment: Unused equipment has been removed and chemical tank is now labeled. Corrective Action complete.

ECMC Decision:

ECMC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: CA #176063: Cellars have been covered. Corrective Action complete.
CA #176064: Tank signage has been updated. Corrective Action complete.
CA #176065: Unused equipment has been removed and chemical tank is now labeled. 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: 10/28/2024 2:37:30 PM

ATTACHMENT LIST

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

Document Number **Description**

Document Number	Description

Total Attach: 0 Files