

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:
403880864

Date Received:
10/30/2024

FIR RESOLUTION FORM

Overall Status:

CA Summary:

3 of 3 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

ECMC INSPECTION SUMMARY:

FIR Document Number: 708901066
Inspection Date: 07/17/2023 FIR Submit Date: 07/17/2023 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: 322444

Location Name: CLOUGH-66S94W Number: 20SWNW County:
Qtrqtr: SWN Sec: 20 Twp: 6S Range: 94W Meridian: 6
W
Latitude: 39.513529 Longitude: -107.918941

FACILITY - API Number: 05-045-00 Facility ID: 322444

Facility Name: CLOUGH-66S94W Number: 20SWNW
Qtrqtr: SWN Sec: 20 Twp: 6S Range: 94W Meridian: 6
W
Latitude: 39.513529 Longitude: -107.918941

CORRECTIVE ACTIONS:

1 CA# 175746

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: 07/31/2023

Response: CA COMPLETED Date of Completion: 07/19/2023

Operator Comment: Deadman has been marked. Corrective Action complete.

ECMC Decision: _____

ECMC
Representative:

2 CA# 175747

Corrective Action: Operators are responsible for ensuring that operations are conducted with due regard for the safety of employees, for the preservation and conservation of property, and for protecting and minimizing adverse impacts to public health, safety, welfare, the environment, and wildlife resources.

Date: 07/24/2023

Response: CA COMPLETED

Date of Completion: 07/19/2023

Operator
Comment:

Deadman has been marked. Corrective Action complete.

ECMC Decision: _____

ECMC
Representative:

3 CA# 175748

Corrective Action: Comply with Rule 605 & add correct info to tank label

Date: 06/05/2023

Response: CA COMPLETED

Date of Completion: 07/19/2023

Operator
Comment:

A new label has been placed on the tank. Corrective Action complete.

ECMC Decision: _____

ECMC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: CA #175746: Deadman has been marked. Corrective Action complete.
CA #175747: Deadman has been marked. Corrective Action complete.
CA #175748: A new label has been placed on the tank. 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: 10/30/2024 12:06:43 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>
403880864	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files