

State of Colorado Energy & Carbon Management Commission



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Document Number:
403776110

Date Received:
05/21/2024

FIR RESOLUTION FORM

Overall Status:

CA Summary:

2 of 2 CAs from the FIR responded to on this Form

2 CA Completed
0 Factual Review Request

OPERATOR INFORMATION

ECMC Operator Number: <u>96850</u>	Contact Name and Telephone:
Name of Operator: <u>TEP ROCKY MOUNTAIN LLC</u>	Name: _____
Address: <u>1058 COUNTY ROAD 215</u>	Phone: () _____ Fax: () _____
City: <u>PARACHUTE</u> State: <u>CO</u> Zip: <u>81635</u>	Email: _____

Additional Operator Contact:

Contact Name	Phone	Email
<u>TEP</u>		<u>COGCCInspectionReports@terraep.com</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 708301735

Inspection Date: 02/22/2024 FIR Submit Date: 02/25/2024 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: 335459

Location Name: GM-66S96W Number: 27SWNE County: _____

Qtrqtr: SWNE Sec: 27 Twp: 6S Range: 96W Meridian: 6

Latitude: 39.495788 Longitude: -108.091576

FACILITY - API Number: 05-045-00 Facility ID: 335459

Facility Name: GM-66S96W Number: 27SWNE

Qtrqtr: SWNE Sec: 27 Twp: 6S Range: 96W Meridian: 6

Latitude: 39.495788 Longitude: -108.091576

CORRECTIVE ACTIONS:

1	CA# 192409	
Corrective Action:	<u>Secure load line to comply with Rule 608.e.</u>	Date: <u>03/01/2024</u>
Response:	<u>CA COMPLETED</u>	Date of Completion: <u>04/10/2024</u>
Operator Comment:	<u>Open-ended load line is now plugged. Corrective Action complete.</u>	
ECMC Decision:	_____	

ECMC
Representative:

2 CA# 192410

Corrective Action: Install sign to comply with Rule 605.h.

Date: 03/26/2024

Response: CA COMPLETED

Date of Completion: 04/10/2024

Operator Comment: Sign has been hung at the tank battery. Corrective Action complete.

ECMC Decision:

ECMC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: CA #192409: Open-ended load line is now plugged. Corrective Action complete.
CA #192410: Sign has been hung at the tank battery. 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: 5/21/2024 1:42:50 PM

ATTACHMENT LIST

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

Document Number **Description**

<u>Document Number</u>	<u>Description</u>

Total Attach: 0 Files