

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:

403785461

Date Received:

05/22/2024

## FIR RESOLUTION FORM

**Overall Status:**

CA Summary:

2 of 3 CAs from the FIR responded to on this Form

2 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: 708301912

Inspection Date: 03/26/2024

FIR Submit Date: 03/30/2024

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: 416998

Location Name: Puckett Number: GM 333-31 County: \_\_\_\_\_

Qtrqtr: NWSE Sec: 31 Twp: 6S Range: 96W Meridian: 6

Latitude: 39.479300 Longitude: -108.147622

### FACILITY - API Number: 05-045-00 Facility ID: 416998

Facility Name: Puckett Number: GM 333-31

Qtrqtr: NWSE Sec: 31 Twp: 6S Range: 96W Meridian: 6

Latitude: 39.479300 Longitude: -108.147622

### CORRECTIVE ACTIONS:

1 CA# 193763

Corrective Action: Secure line to comply with Rule 608.e.

Date: 04/04/2024

Response: CA COMPLETED

Date of Completion: 04/10/2024

Operator  
Comment:

Open-ended line in tank battery has been plugged. Corrective Action complete.

ECMC Decision:

ECMC Representative:			
2	CA# 193764		
Corrective Action:		Remove debris to comply with Rule 606.	Date: <u>04/06/2024</u>
Response:		CA COMPLETED	Date of Completion: <u>04/10/2024</u>
Operator Comment:		Debris has been removed from facility. Corrective Action complete.	
ECMC Decision: _____			
ECMC Representative:			

<b>OPERATOR COMMENT AND SUBMITTAL</b>	
Comment:	CA #193763: Open-ended line in tank battery has been plugged. Corrective Action complete. CA #193764: Debris has been removed from facility. 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: <u>Jordan Veith</u>	Signed: _____
Title: <u>TEP Representative</u>	Date: <u>5/22/2024 2:18:20 PM</u>

### 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>

Total Attach: 0 Files