

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:

403776110

Date Received:

05/21/2024

## FIR RESOLUTION FORM

Overall Status: CAC

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: 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: 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: Secure load line to comply with Rule 608.e.

Date: 03/01/2024

Response: CA COMPLETED

Date of Completion: 04/10/2024

Operator  
Comment:

Open-ended load line is now plugged. Corrective Action complete.

ECMC Decision: Approved pending re-inspection

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:	Approved pending re-inspection		
ECMC Representative:			

<b>OPERATOR COMMENT AND SUBMITTAL</b>	
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
403776110	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files