

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: CAC

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: Approved pending re-inspection

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:	Approved pending re-inspection		
ECMC Representative:			

OPERATOR COMMENT AND SUBMITTAL	
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>
403785461	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files