

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
<u>TEP</u>		<u>COGCCInspectionReports@terraep.com</u>

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: 04/06/2024

Response: CA COMPLETED

Date of Completion: 04/10/2024

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: Jordan Veith

Signed: \_\_\_\_\_

Title: TEP Representative

Date: 5/22/2024 2:18:20 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>
403785461	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files