

State of Colorado Energy & Carbon Management Commission



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Document Number:
403785685

Date Received:
06/11/2024

FIR RESOLUTION FORM

Overall Status:

CA Summary:

5 of 5 CAs from the FIR responded to on this Form

5 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: 708903281
Inspection Date: 03/11/2024 FIR Submit Date: 03/17/2024 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: 335442

Location Name: BBC-66S92W Number: 23SENE County: _____
Qtrqtr: SENE Sec: 23 Twp: 6S Range: 92W Meridian: 6
Latitude: 39.513587 Longitude: -107.625898

FACILITY - API Number: 05-045-00 Facility ID: 335442

Facility Name: BBC-66S92W Number: 23SENE
Qtrqtr: SENE Sec: 23 Twp: 6S Range: 92W Meridian: 6
Latitude: 39.513587 Longitude: -107.625898

CORRECTIVE ACTIONS:

1 CA# 193213

Corrective Action: The storage or placement of equipment and supplies not necessary for use on location is prohibited. Date: 04/16/2024

Response: CA COMPLETED Date of Completion: 05/03/2024

Operator Comment: ECD has been connected and is in use. Corrective Action complete.

ECMC Decision: _____

ECMC
Representative:

2 CA# 193214

Corrective Action:

Date: 03/27/2024

Response: CA COMPLETED

Date of Completion: 05/02/2024

Operator Comment:

ECMC Decision: _____

ECMC
Representative:

3 CA# 193215

Corrective Action:

Date: 04/16/2024

Response: CA COMPLETED

Date of Completion: 03/18/2024

Operator Comment:

ECMC Decision: _____

ECMC
Representative:

4 CA# 193216

Corrective Action:

Date: 03/24/2024

Response: CA COMPLETED

Date of Completion: 03/18/2024

Operator Comment:

ECMC Decision: _____

ECMC
Representative:

5 CA# 193217

Corrective Action:

Date: 04/01/2024

Response: CA COMPLETED

Date of Completion: 05/02/2024

Operator Comment:

ECMC Decision: _____

ECMC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment:

CA #193213: ECD has been connected and is in use. Corrective Action complete.
CA #193214: Stained soils have been removed and disposed of. Corrective Action complete.
CA #193215: Tank labels have been replaced. Corrective Action complete.
CA #193216: PRV vent lines and rupture disc lines now comply with CECMC pressure safety device and general safety rules. Corrective Action complete.
CA #193217: Berm has been repaired. 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: 6/11/2024 7:43:50 AM

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