

State of Colorado Energy & Carbon Management Commission



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Document Number:
403785761

Date Received:
06/11/2024

FIR RESOLUTION FORM

Overall Status:

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: 708903291
Inspection Date: 03/12/2024 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: 335147

Location Name: SPECIALTY-66S92W Number: 28SEnw County:
Qtrqtr: SENW Sec: 28 Twp: 6S Range: 92W Meridian: 6
Latitude: 39.500140 Longitude: -107.674990

FACILITY - API Number: 05-045- -00 Facility ID: 335147

Facility Name: SPECIALTY-66S92W Number: 28SEnw
Qtrqtr: SENW Sec: 28 Twp: 6S Range: 92W Meridian: 6
Latitude: 39.500140 Longitude: -107.674990

CORRECTIVE ACTIONS:

1 CA# 193221
Corrective Action: Comply with CECMC pressure safety device rules & general safety rules. Date: 03/24/2024
Response: CA COMPLETED Date of Completion: 05/02/2024
Operator Comment: PRVs now comply with CECMC pressure safety device and general safety rules. Corrective Action complete.
ECMC Decision:

ECMC
Representative:

2 CA# 193222

Corrective Action: Comply with CECMC Stormwater rules

Date: 04/01/2024

Response: CA COMPLETED

Date of Completion: 05/02/2024

Operator Comment: Location has been bladed/graded to remove rutting. Corrective Action complete.

ECMC Decision:

ECMC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: CA #193221: PRVs now comply with CECMC pressure safety device and general safety rules. Corrective Action complete.
CA #193222: Location has been bladed/graded to remove rutting. 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 7:53:31 AM

ATTACHMENT LIST

View Attachments in Imaged Documents on ECMC website (<http://ecmcweblink.state.co.us/>) - Search by Document Number.

Document Number **Description**

<u>Document Number</u>	<u>Description</u>

Total Attach: 0 Files