

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.

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

Total Attach: 0 Files