

State of Colorado Energy & Carbon Management Commission



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Document Number:
403786562

Date Received:
06/11/2024

FIR RESOLUTION FORM

Overall Status:

CA Summary:

4 of 4 CAs from the FIR responded to on this Form

4 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: 708903248
Inspection Date: 03/07/2024 FIR Submit Date: 03/11/2024 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: 336037

Location Name: GYPSUM RANCH-66S93W Number: 14NWNE County: _____
Qtrqtr: NWNE Sec: 14 Twp: 6S Range: 93W Meridian: 6
Latitude: 39.531496 Longitude: -107.740381

FACILITY - API Number: 05-045-00 Facility ID: 336037

Facility Name: GYPSUM RANCH-66S93W Number: 14NWNE
Qtrqtr: NWNE Sec: 14 Twp: 6S Range: 93W Meridian: 6
Latitude: 39.531496 Longitude: -107.740381

CORRECTIVE ACTIONS:

1 CA# 192932

Corrective Action: All load lines will be capped or plugged Date: 03/18/2024

Response: CA COMPLETED Date of Completion: 05/02/2024

Operator Comment: Open-ended load lines have been capped. Corrective Action complete.

ECMC Decision: _____

ECMC
Representative:

2 CA# 192933

Corrective Action: Comply with CECMC tank labeling rules

Date: 04/10/2024

Response: CA COMPLETED

Date of Completion: 05/02/2024

Operator
Comment: Tank label has been replaced. Corrective Action complete.

ECMC Decision:

ECMC
Representative:

3 CA# 192934

Corrective Action: Comply with CECMC wildlife rules

Date: 03/18/2024

Response: CA COMPLETED

Date of Completion: 05/02/2024

Operator
Comment: Pipe has been capped to prevent wildlife entry. Corrective Action complete.

ECMC Decision:

ECMC
Representative:

4 CA# 192935

Corrective Action: Comply with CECMC pressure safety device rules & general safety rules

Date: 03/18/2024

Response: CA COMPLETED

Date of Completion: 05/02/2024

Operator
Comment: PRV vent lines on tank burners now comply with CECMC pressure safety device rules. Corrective Action complete.

ECMC Decision:

ECMC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: CA #192932: Open-ended load lines have been capped. Corrective Action complete.
CA #192933: Tank label has been replaced. Corrective Action complete.
CA #192934: Pipe has been capped to prevent wildlife entry. Corrective Action complete.
CA #192935: PRV vent lines on tank burners now comply with CECMC pressure safety device rules. 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 9:32:09 AM

ATTACHMENT LIST

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

Document Number **Description**

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Total Attach: 0 Files