

State of Colorado Energy & Carbon Management Commission



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Document Number:
403786945

Date Received:
06/11/2024

FIR RESOLUTION FORM

Overall Status:

CA Summary:
3 of 3 CAs from the FIR responded to on this Form
3 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: 708903245
Inspection Date: 03/07/2024 FIR Submit Date: 03/09/2024 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: 336021

Location Name: SNYDER-66S93W Number: 12SESE County:
Qtrqtr: SESE Sec: 12 Twp: 6S Range: 93W Meridian: 6
Latitude: 39.535759 Longitude: -107.716433

FACILITY - API Number: 05-045-00 Facility ID: 336021

Facility Name: SNYDER-66S93W Number: 12SESE
Qtrqtr: SESE Sec: 12 Twp: 6S Range: 93W Meridian: 6
Latitude: 39.535759 Longitude: -107.716433

CORRECTIVE ACTIONS:

1 CA# 192907
Corrective Action: Comply with CECMC pressure safety device rules & general safety rules Date: 03/16/2024
Response: CA COMPLETED Date of Completion: 05/02/2024
Operator Comment: PRV on burner now complies with CECMC pressure safety device and general safety rules. Corrective Action complete.
ECMC Decision:

ECMC
Representative:

2 CA# 192908

Corrective Action: Comply with CECMC wildlife rules

Date: 03/16/2024

Response: CA COMPLETED

Date of Completion: 05/02/2024

Operator Comment: Wildlife egress was installed at the cellar. Corrective Action complete.

ECMC Decision:

ECMC
Representative:

3 CA# 192909

Corrective Action: All load lines will be capped or plugged

Date: 03/16/2024

Response: CA COMPLETED

Date of Completion: 05/02/2024

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

ECMC Decision:

ECMC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: CA #192907: PRV on burner now complies with CECMC pressure safety device and general safety rules. Corrective Action complete.
CA #192908: Wildlife egress was installed at the cellar. Corrective Action complete.
CA #192909: Open ended load lines have been plugged. 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 10:55:29 AM

ATTACHMENT LIST

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

Document Number **Description**

Document Number	Description

Total Attach: 0 Files