

State of Colorado
Energy & Carbon Management Commission



1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Document Number:
403786945

Date Received:
06/11/2024

FIR RESOLUTION FORM

Overall Status: CAC

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
<u>TEP</u>		<u>COGCCInspectionReports@terraep.com</u>

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: Approved pending re-inspection

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: Approved pending re-inspection

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: Approved pending re-inspection

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
403786945	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files