

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:
403787197

Date Received:
06/12/2024

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: 708903205
Inspection Date: 03/05/2024 FIR Submit Date: 03/05/2024 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: 322510

Location Name: MOBILE-66S92W Number: 20NESW County: _____
Qtrqtr: NESW Sec: 20 Twp: 6S Range: 92W Meridian: 6
Latitude: 39.509370 Longitude: -107.693624

FACILITY - API Number: 05-045-00 Facility ID: 322510

Facility Name: MOBILE-66S92W Number: 20NESW
Qtrqtr: NESW Sec: 20 Twp: 6S Range: 92W Meridian: 6
Latitude: 39.509370 Longitude: -107.693624

CORRECTIVE ACTIONS:

1 CA# 192669

Corrective Action: Comply with CECMC wildlife rules Date: 03/12/2024

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

Operator Comment: Barbed wire fence has been picked up and repaired. Corrective Action complete.

ECMC Decision: Approved pending re-inspection

ECMC
Representative:

2 CA# 192670

Corrective Action: Comply with CECMC pressure safety device rules

Date: 01/22/2024

Response: CA COMPLETED

Date of Completion: 05/02/2024

Operator Comment: PRV and rupture disc vents have been capped. Corrective Action complete.

ECMC Decision: Approved pending re-inspection

ECMC
Representative:

3 CA# 192671

Corrective Action: Comply with CECMC labeling rules

Date: 04/04/2024

Response: CA COMPLETED

Date of Completion: 05/02/2024

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

ECMC Decision: Approved pending re-inspection

ECMC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: CA #192669: Barbed wire fence has been picked up and repaired. Corrective Action complete.
CA #192670: PRV and rupture disc vents have been capped. Corrective Action complete.
CA #192671: Tank label has been repaired/replaced. 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: 6/12/2024 7:59:30 AM

ATTACHMENT LIST

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

Document Number **Description**

403787197	FIR RESOLUTION SUBMITTED
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Total Attach: 1 Files