

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:

403786562

Date Received:

06/11/2024

FIR RESOLUTION FORM

Overall Status: CAC

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

TEP

COGCCInspectionReports@terraep.com

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: Approved pending re-inspection

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: Approved pending re-inspection

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: Approved pending re-inspection

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: Approved pending re-inspection

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.

<u>Document Number</u>	<u>Description</u>
403786562	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files