

State of Colorado
Energy & Carbon Management Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
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Document Number:

403808298

Date Received:

06/19/2024

FIR RESOLUTION FORM

Overall Status:

CA Summary:

2 of 2 CAs from the FIR responded to on this Form

2 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: 708302006

Inspection Date: 04/09/2024

FIR Submit Date: 04/10/2024

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: 324239

Location Name: GM-66S96W Number: 27SWSE County: _____

Qtrqtr: SWSE Sec: 27 Twp: 6S Range: 96W Meridian: 6

Latitude: 39.490788 Longitude: -108.092266

FACILITY - API Number: 05-045- -00 Facility ID: 324239

Facility Name: GM-66S96W Number: 27SWSE

Qtrqtr: SWSE Sec: 27 Twp: 6S Range: 96W Meridian: 6

Latitude: 39.490788 Longitude: -108.092266

CORRECTIVE ACTIONS:

1 CA# 194174

Corrective Action: Secure open-ended load line to comply with Rule 608.e.

Date: 04/15/2024

Response: CA COMPLETED

Date of Completion: 05/21/2024

Operator Comment: Loadline is now plugged. Corrective Action complete.

ECMC Decision: _____

ECMC Representative:			
2	CA# 194175		
Corrective Action:	Install sign to comply with Rule 605.h.	Date: <u>03/26/2024</u>	
Response:	CA COMPLETED	Date of Completion: <u>05/21/2024</u>	
Operator Comment:	Tank is now labeled with the capacity. Corrective Action complete.		
ECMC Decision:			
ECMC Representative:			

<u>OPERATOR COMMENT AND SUBMITTAL</u>	
Comment:	CA# 194174: Loadline is now plugged. Corrective Action complete. CA# 194175: Tank is now labeled with the capacity. 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: <u>Jordan Veith</u>	Signed: _____
Title: <u>TEP Representative</u>	Date: <u>6/19/2024 7:40:16 AM</u>

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>

Total Attach: 0 Files