

State of Colorado Energy & Carbon Management Commission



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Document Number:
403808390

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: 708302004
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: 323787

Location Name: ExxonMobil Number: MV 10-23 County:
Qtrqtr: NWS Sec: 23 Twp: 6S Range: 96W Meridian: 6
W
Latitude: 39.506308 Longitude: -108.083283

FACILITY - API Number: 05-045-00 Facility ID: 323787

Facility Name: ExxonMobil Number: MV 10-23
Qtrqtr: NWS Sec: 23 Twp: 6S Range: 96W Meridian: 6
W
Latitude: 39.506308 Longitude: -108.083283

CORRECTIVE ACTIONS:

1 CA# 194172
Corrective Action: Secure load line to comply with Rule 608.e. Date: 02/29/2024
Response: CA COMPLETED Date of Completion: 05/21/2024
Operator Comment: Loadlines are now plugged. Corrective Action complete.
ECMC Decision:

ECMC
Representative:

2 CA# 194173

Corrective Action: Remove debris to comply with Rule 606.

Date: 04/17/2024

Response: CA COMPLETED

Date of Completion: 05/21/2024

Operator
Comment:

Pipe stand in tank battery is now being utilized. Corrective Action complete.

ECMC Decision:

ECMC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment:

CA# 194172: Loadlines are now plugged. Corrective Action complete.
CA# 194173: Pipe stand in tank battery is now being utilized. 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: 6/19/2024 7:52:38 AM

ATTACHMENT LIST

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

Document Number **Description**

<u>Document Number</u>	<u>Description</u>

Total Attach: 0 Files