

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:

403808390

Date Received:

06/19/2024

## FIR RESOLUTION FORM

Overall Status: CAC

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: Approved pending re-inspection

ECMC Representative:			
2	✔	CA# 194173	
Corrective Action:	Remove debris to comply with Rule 606.		Date: <u>04/17/2024</u>
Response:	CA COMPLETED		Date of Completion: <u>05/21/2024</u>
Operator Comment:	Pipe stand in tank battery is now being utilized. Corrective Action complete.		
ECMC Decision:	Approved pending re-inspection		
ECMC Representative:			

<u>OPERATOR COMMENT AND SUBMITTAL</u>	
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: <u>Jordan Veith</u>	Signed: _____
Title: <u>TEP Representative</u>	Date: <u>6/19/2024 7:52:38 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>
403808390	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files