

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:
403857444

Date Received:
07/17/2024

FIR RESOLUTION FORM

Overall Status:

CA Summary:

4 of 6 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
. Engineering		dnr_cogccengineering@state.co.us
Katz, Aaron		aaron.katz@state.co.us
. TEP		COGCCInspectionReports@terraep.com

ECMC INSPECTION SUMMARY:

FIR Document Number: 708903238
Inspection Date: 03/07/2024 FIR Submit Date: 03/09/2024 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: 335556

Location Name: GYPSUM RANCH-66S93W Number: 14SWNW County:
Qtrqtr: SWN Sec: 14 Twp: 6S Range: 93W Meridian: 6
W
Latitude: 39.526851 Longitude: -107.751955

FACILITY - API Number: 05-045-00 Facility ID: 335556

Facility Name: GYPSUM RANCH-66S93W Number: 14SWNW
Qtrqtr: SWN Sec: 14 Twp: 6S Range: 93W Meridian: 6
W
Latitude: 39.526851 Longitude: -107.751955

CORRECTIVE ACTIONS:

1 CA# 192901

Corrective Action: Comply with CECMC tank labeling rules Date: 04/08/2024

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

Tank labels now display required information. Corrective Action complete.

Operator
Comment:

ECMC Decision:

ECMC
Representative:

2 CA# 192902

Corrective Action: Comply with CECMC wildlife rules

Date: 03/16/2024

Response: CA COMPLETED

Date of Completion: 05/02/2024

Operator
Comment: Open port has been capped. Corrective Action complete.

ECMC Decision:

ECMC
Representative:

3 CA# 192903

Corrective Action: Comply with CECMC wildlife & safety rules

Date: 03/16/2024

Response: CA COMPLETED

Date of Completion: 05/02/2024

Operator
Comment: Cellar is now covered. Corrective Action complete.

ECMC Decision:

ECMC
Representative:

4 CA# 192904

Corrective Action: All load lines will be capped or plugged

Date: 03/16/2024

Response: CA COMPLETED

Date of Completion: 05/02/2024

Operator
Comment: Open ended load lines have been plugged. Corrective Action complete.

ECMC Decision:

ECMC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: CA #192901: Tank labels now display required information. Corrective Action complete.
CA #192902: Open port has been capped. Corrective Action complete.
CA #192903: Cellar is now covered. Corrective Action complete.
CA #192904: Open ended load lines have been plugged. Corrective Action complete.
CA #192905: Submitted 3/28/2024.

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: 7/17/2024 11:34:33 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