

State of Colorado
Energy & Carbon Management Commission



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Document Number:
403856178

Date Received:
07/16/2024

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

3 of 4 CAs from the FIR responded to on this Form

3 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
<u>Trujillo, Aaron</u>		<u>aaron.trujillo@state.co.us</u>
<u>.TEP</u>		<u>COGCCInspectionReports@terraep.com</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 708904051
Inspection Date: 06/12/2024 FIR Submit Date: 06/14/2024 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: 335509

Location Name: JOHNSON-66S94W Number: 30SWSE County: _____
Qtrqtr: SWSE Sec: 30 Twp: 6S Range: 94W Meridian: 6
Latitude: 39.489606 Longitude: -107.928926

FACILITY - API Number: 05-045-00 Facility ID: 335509

Facility Name: JOHNSON-66S94W Number: 30SWSE
Qtrqtr: SWSE Sec: 30 Twp: 6S Range: 94W Meridian: 6
Latitude: 39.489606 Longitude: -107.928926

CORRECTIVE ACTIONS:

1 CA# 195909

Corrective Action: Comply with CECMC pressure safety device rules Date: 06/21/2024

Response: CA COMPLETED Date of Completion: 06/19/2024

Operator Comment: Rain caps have been installed on rupture disc vent lines. Corrective Action complete.

ECMC Decision: Approved pending re-inspection

ECMC Representative: _____

2 CA# 195910

Corrective Action: All load lines will be capped or plugged Date: 06/21/2024

Response: CA COMPLETED Date of Completion: 06/19/2024

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

ECMC Decision: Approved pending re-inspection

ECMC Representative: _____

4 CA# 195912

Corrective Action: Comply with CECMC wildlife rules Date: 06/21/2024

Response: CA COMPLETED Date of Completion: 06/25/2024

Operator Comment: Barbed wire fence has been removed. Corrective Action complete.

ECMC Decision: Approved pending re-inspection

ECMC Representative: _____

OPERATOR COMMENT AND SUBMITTAL

Comment: CA #195909: Rain caps have been installed on rupture disc vent lines. Corrective Action complete.
CA #195910: Open ended load lines have been capped. Corrective Action complete.
CA #195912: Barbed wire fence has been removed. 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: 7/16/2024 11:32:58 AM

ATTACHMENT LIST

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

Document Number	Description
403856178	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files