

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:

403856054

Date Received:

07/16/2024

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

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

1 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: 708302332

Inspection Date: 06/18/2024

FIR Submit Date: 06/25/2024

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: 335116

Location Name: AP Number: 21-20-695 County: _____

Qtrqtr: NENW Sec: 20 Twp: 6S Range: 95W Meridian: 6

Latitude: 39.517375 Longitude: -108.022871

FACILITY - API Number: 05-045- -00 Facility ID: 335116

Facility Name: AP Number: 21-20-695

Qtrqtr: NENW Sec: 20 Twp: 6S Range: 95W Meridian: 6

Latitude: 39.517375 Longitude: -108.022871

CORRECTIVE ACTIONS:

1 ☒ CA# 196122

Corrective Action: Remove debris to comply with Rule 606.

Date: 07/02/2024

Response: CA COMPLETED

Date of Completion: 07/09/2024

Operator Comment: Wood planks have been picked up and secured to the steel posts on the backside of the tank battery containment and around the flare. Corrective Action complete.

ECMC Decision: Approved pending re-inspection

ECMC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: CA #196122: Wood planks have been picked up and secured to the steel posts on the backside of the tank battery containment and around the flare. 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 10:46:16 AM

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>
-------------------------------	---------------------------

403856054	FIR RESOLUTION SUBMITTED
-----------	--------------------------

Total Attach: 1 Files