

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: CAC

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
W

Sec: 14

Twp: 6S

Range: 93W

Meridian: 6

Latitude: 39.526851

Longitude: -107.751955

FACILITY - API Number: 05-045- -00

Facility ID: 335556

Facility Name: GYPSUM RANCH-66S93W

Number: 14SWNW

Qtrqtr: SWN
W

Sec: 14

Twp: 6S

Range: 93W

Meridian: 6

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: Approved pending re-inspection

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: Approved pending re-inspection

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: Approved pending re-inspection

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: Approved pending re-inspection

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.

<u>Document Number</u>	<u>Description</u>
403857444	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files