

State of Colorado Energy & Carbon Management Commission



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Document Number:
404002328

Date Received:
11/21/2024

FIR RESOLUTION FORM

Overall Status:

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: 708303072
Inspection Date: 11/12/2024 FIR Submit Date: 11/15/2024 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: 324126

Location Name: CHEVRON-66S96W Number: 20NWSE County: _____
Qtrqtr: NWSE Sec: 20 Twp: 6S Range: 96W Meridian: 6
Latitude: 39.506358 Longitude: -108.130647

FACILITY - API Number: 05-045-00 Facility ID: 324126

Facility Name: CHEVRON-66S96W Number: 20NWSE
Qtrqtr: NWSE Sec: 20 Twp: 6S Range: 96W Meridian: 6
Latitude: 39.506358 Longitude: -108.130647

CORRECTIVE ACTIONS:

1 CA# 200442
Corrective Action: Secure equipment to prevent wildlife entry. Date: 11/20/2024
Response: CA COMPLETED Date of Completion: 11/21/2024
Operator Comment: The vent line has an internal screen at top of the vent stack. No wildlife entry is possible. Corrective action completed.
ECMC Decision: _____

ECMC
Representative:

2 CA# 200443

Corrective Action: Secure equipment to comply with Rule 608.e.

Date: 11/20/2024

Response: CA COMPLETED

Date of Completion: 11/21/2024

Operator Comment: All open-ended lines have been plugged. Corrective action complete.

ECMC Decision:

ECMC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: All corrective actions have been completed.

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: Michael Gardner

Signed:

Title: TEP Environmental Lead

Date: 11/21/2024 10:54:51 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>

Total Attach: 0 Files