

State of Colorado Energy & Carbon Management Commission



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Document Number:
403893516

Date Received:
02/18/2025

FIR RESOLUTION FORM

Overall Status:

CA Summary:
 2 of 3 CAs from the FIR responded to on this Form
 2 CA Completed
 0 Factual Review Request

OPERATOR INFORMATION

ECMC Operator Number: <u>96850</u>	Contact Name and Telephone:
Name of Operator: <u>TEP ROCKY MOUNTAIN LLC</u>	Name: _____
Address: <u>1058 COUNTY ROAD 215</u>	Phone: () _____ Fax: () _____
City: <u>PARACHUTE</u> State: <u>CO</u> Zip: <u>81635</u>	Email: _____

Additional Operator Contact:

Contact Name	Phone	Email
<u>TEP</u>		<u>COGCCInspectionReports@terraep.com</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 708904295
 Inspection Date: 07/31/2024 FIR Submit Date: 08/04/2024 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: 311599

Location Name: Williams Number: RWF 342-33 County: _____
 Qtrqtr: SENE Sec: 33 Twp: 6S Range: 94W Meridian: 6
 Latitude: 39.485052 Longitude: -107.887314

FACILITY - API Number: 05-045-00 Facility ID: 311599

Facility Name: Williams Number: RWF 342-33
 Qtrqtr: SENE Sec: 33 Twp: 6S Range: 94W Meridian: 6
 Latitude: 39.485052 Longitude: -107.887314

CORRECTIVE ACTIONS:

2 CA# 197368	
Corrective Action: <u>All load lines will be capped or plugged</u>	Date: <u>08/11/2024</u>
Response: <u>CA COMPLETED</u>	Date of Completion: <u>08/08/2024</u>
Operator Comment: <u>Load line is plugged. Corrective Action complete.</u>	
ECMC Decision: _____	

ECMC
Representative:

3 CA# 197369

Corrective Action: Comply with CECMC wildlife rules

Date: 08/11/2024

Response: CA COMPLETED

Date of Completion: 08/08/2024

Operator Comment: Piping on methanol tank is plugged. Corrective Action complete.

ECMC Decision: _____

ECMC Representative: _____

OPERATOR COMMENT AND SUBMITTAL

Comment: CA #197367: Cellar has been covered. Corrective Action complete.
CA #197368: Load line is plugged. Corrective Action complete.
CA #197369: Piping on methanol tank is plugged. 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: 2/18/2025 5:31:37 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