

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: 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: 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: All load lines will be capped or plugged Date: 08/11/2024

Response: CA COMPLETED Date of Completion: 08/08/2024

Operator Comment: Load line is plugged. Corrective Action complete.

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:			

<u>OPERATOR COMMENT AND SUBMITTAL</u>	
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>
403893516	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files