

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:
404088294

Date Received:
02/24/2025

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

Kellerby, Shaun

shaun.kellerby@state.co.us

TEP

COGCCInspectionReports@terraep.com

ECMC INSPECTION SUMMARY:

FIR Document Number: 713400650

Inspection Date: 01/21/2025

FIR Submit Date: 01/25/2025

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: 435460

Location Name: STRAIT BOTTOM RANCH Number: SG 23-22 County: _____

Qtrqtr: LOT 8 Sec: 22 Twp: 7S Range: 96W Meridian: 6

Latitude: 39.421605 Longitude: -108.099757

FACILITY - API Number: 05-045-00 Facility ID: 435460

Facility Name: STRAIT BOTTOM RANCH Number: SG 23-22

Qtrqtr: LOT 8 Sec: 22 Twp: 7S Range: 96W Meridian: 6

Latitude: 39.421605 Longitude: -108.099757

CORRECTIVE ACTIONS:

1 CA# 201993

Corrective Action: Comply with CECMC labeling rules

Date: 02/26/2025

Response: CA COMPLETED

Date of Completion: 01/28/2025

Operator
Comment:

Tanks have been labeled correctly. Corrective Action complete.

ECMC Decision: _____

| | | | |
|----------------------|-----------------------------------------------------------------------------------------------|--|---------------------------------------|
| ECMC Representative: | | | |
| 2 | CA# 201994 | | |
| Corrective Action: | Comply with CECMC pressure safety device rules | | Date: <u>02/01/2025</u> |
| Response: | CA COMPLETED | | Date of Completion: <u>01/30/2025</u> |
| Operator Comment: | PRV vent lines now comply with ECMC pressure safety device rules. Corrective action complete. | | |
| ECMC Decision: | | | |
| ECMC Representative: | | | |

| | |
|-----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| OPERATOR COMMENT AND SUBMITTAL | |
| Comment: | CA #201993: Tanks have been labeled correctly. Corrective Action complete. CA #201994: PRV vent lines now comply with ECMC pressure safety device rules. 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: <u>Jordan Veith</u> | Signed: _____ |
| Title: <u>TEP Representative</u> | Date: <u>2/24/2025 6:33:20 AM</u> |

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> |
|------------------------|--------------------------|
| 404088294 | FIR RESOLUTION SUBMITTED |

Total Attach: 1 Files