

State of Colorado
Energy & Carbon Management Commission



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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
<u>Kellerby, Shaun</u>		<u>shaun.kellerby@state.co.us</u>
<u>.TEP</u>		<u>COGCCInspectionReports@terraep.com</u>

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: 02/01/2025

Response: CA COMPLETED

Date of Completion: 01/30/2025

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: Jordan Veith

Signed: _____

Title: TEP Representative

Date: 2/24/2025 6:33:20 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>
404088294	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files