

State of Colorado  
Energy & Carbon Management Commission

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Document Number:

404088756

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: 713400619

Inspection Date: 01/08/2025

FIR Submit Date: 01/13/2025

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: 429938

Location Name: Lantz Number: SG 44-23 County: \_\_\_\_\_

Qtrqtr: SESE Sec: 23 Twp: 7S Range: 96W Meridian: 6

Latitude: 39.419139 Longitude: -108.070428

### FACILITY - API Number: 05-045-00 Facility ID: 429938

Facility Name: Lantz Number: SG 44-23

Qtrqtr: SESE Sec: 23 Twp: 7S Range: 96W Meridian: 6

Latitude: 39.419139 Longitude: -108.070428

### CORRECTIVE ACTIONS:

1 CA# 201700

Corrective Action: Comply with CECMC pressure safety device rules

Date: 01/20/2025

Response: CA COMPLETED

Date of Completion: 01/14/2025

Operator Comment: PRV vent lines now comply with ECMC pressure safety device rules. Corrective Action complete.

ECMC Decision: \_\_\_\_\_

ECMC Representative:			
<b>2</b>	<b>CA# 201701</b>		
Corrective Action:	All load lines will be capped or plugged		Date: <u>01/20/2025</u>
Response:	CA COMPLETED	Date of Completion: <u>01/14/2025</u>	
Operator Comment:	Load line has been plugged. Corrective Action complete.		
ECMC Decision:			
ECMC Representative:			

<b><u>OPERATOR COMMENT AND SUBMITTAL</u></b>	
Comment:	CA #201700: PRV vent lines now comply with ECMC pressure safety device rules. Corrective Action complete. CA #201701: Load line has been 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: <u>Jordan Veith</u>	Signed: _____
Title: <u>TEP Representative</u>	Date: <u>2/24/2025 2:43:10 PM</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>
404088756	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files