

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:  
403781032

Date Received:  
05/22/2024

## FIR RESOLUTION FORM

**Overall Status:**

CA Summary:

3 of 4 CAs from the FIR responded to on this Form

3 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: 708903646

Inspection Date: 04/25/2024

FIR Submit Date: 04/28/2024

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: 335290

Location Name: GIBSON GULCH UNIT-66S91W Number: 31NWNW County: \_\_\_\_\_

Qtrqr: NWN Sec: 31 Twp: 6S Range: 91W Meridian: 6

Latitude: 39.489420 Longitude: -107.603420

### FACILITY - API Number: 05-045- -00 Facility ID: 335290

Facility Name: GIBSON GULCH UNIT-66S91W Number: 31NWNW

Qtrqr: NWN Sec: 31 Twp: 6S Range: 91W Meridian: 6

Latitude: 39.489420 Longitude: -107.603420

### CORRECTIVE ACTIONS:

1 CA# 194740

Corrective Action: Comply with CECMC wildlife rules

Date: 05/05/2024

Response: CA COMPLETED

Date of Completion: 05/02/2024

Operator  
Comment:

Wildlife egress has been added to the cellars. Corrective Action complete.

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

ECMC  
Representative:

**2** CA# 194741

Corrective Action: Comply with CECMC general safety rules & pressure safety device rules

Date: 05/05/2024

Response: CA COMPLETED

Date of Completion: 05/02/2024

Operator  
Comment: PRV and rupture disc vent lines now comply with CECMC general safety and pressure safety device rules.  
Corrective Action complete.

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

ECMC  
Representative:

**4** CA# 194743

Corrective Action: Comply with CECMC tank labeling rules

Date: 05/28/2024

Response: CA COMPLETED

Date of Completion: 05/02/2024

Operator  
Comment: Tank label now displays required information. Corrective Action complete.

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

ECMC  
Representative:

#### OPERATOR COMMENT AND SUBMITTAL

Comment: CA #194740: Wildlife egress has been added to the cellars. Corrective Action complete.  
CA #194741: PRV and rupture disc vent lines now comply with CECMC general safety and pressure safety device rules.  
Corrective Action complete.  
CA #194743: Tank label now displays required information. 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: 5/22/2024 12:31:28 PM

### **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