

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:

403776152

Date Received:

05/21/2024

FIR RESOLUTION FORM

Overall Status: CAC

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: 708301729

Inspection Date: 02/22/2024

FIR Submit Date: 02/24/2024

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: 335388

Location Name: GM-66S96W Number: 23SWSW County: _____

Qtrqtr: SWS Sec: 23 Twp: 6S Range: 96W Meridian: 6
W

Latitude: 39.502078 Longitude: -108.084706

FACILITY - API Number: 05-045- -00 Facility ID: 335388

Facility Name: GM-66S96W Number: 23SWSW

Qtrqtr: SWS Sec: 23 Twp: 6S Range: 96W Meridian: 6
W

Latitude: 39.502078 Longitude: -108.084706

CORRECTIVE ACTIONS:

1 ☒ CA# 192404

Corrective Action: Remove debris to comply with Rule 606.

Date: 03/02/2024

Response: CA COMPLETED

Date of Completion: 04/10/2024

Operator
Comment:

Debris has been removed from the location. Corrective Action complete.

ECMC Decision: Approved pending re-inspection

ECMC Representative:			
2	✔	CA# 192405	
Corrective Action:	Install sign to comply with Rule 605.h.		Date: 03/25/2024
Response:	CA COMPLETED		Date of Completion: 04/10/2024
Operator Comment:	Label has been displayed on the tank battery. Corrective Action complete.		
ECMC Decision:	Approved pending re-inspection		
ECMC Representative:			

<u>OPERATOR COMMENT AND SUBMITTAL</u>	
Comment:	CA #192404: Debris has been removed from the location. Corrective Action complete. CA #192405: Label has been displayed on the tank battery. 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: 5/21/2024 2:38:39 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>
403776152	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files