

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:
403785823

Date Received:
06/11/2024

FIR RESOLUTION FORM

Overall Status: CAC

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>TEP</u>		<u>COGCCInspectionReports@terraep.com</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 708903275
Inspection Date: 03/11/2024 FIR Submit Date: 03/16/2024 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: 322506

Location Name: FRIPORT-66S92W Number: 22SESW County: _____
Qtrqr: SESW Sec: 22 Twp: 6S Range: 92W Meridian: 6
Latitude: 39.508720 Longitude: -107.655363

FACILITY - API Number: 05-045-00 Facility ID: 322506

Facility Name: FRIPORT-66S92W Number: 22SESW
Qtrqr: SESW Sec: 22 Twp: 6S Range: 92W Meridian: 6
Latitude: 39.508720 Longitude: -107.655363

CORRECTIVE ACTIONS:

1 CA# 193209

Corrective Action: Comply with CECMC tank labeling rules Date: 04/15/2024

Response: CA COMPLETED Date of Completion: 05/02/2024

Operator Comment: Tank label has been repaired and all required information is displayed. Corrective Action complete.

ECMC Decision: Approved pending re-inspection

ECMC
Representative:

2 CA# 193210

Corrective Action: Comply with CECMC pressure safety device rules

Date: 03/23/2024

Response: CA COMPLETED

Date of Completion: 05/02/2024

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

ECMC Decision: Approved pending re-inspection

ECMC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: CA #193209: Tank label has been repaired and all required information is displayed. Corrective Action complete.
CA #193210: PRV and rupture disc vent lines have been capped and now comply with CECMC 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: 6/11/2024 8:23:06 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>
403785823	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files