

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:
403806145

Date Received:
06/18/2024

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

ECMC INSPECTION SUMMARY:

FIR Document Number: 708302182
Inspection Date: 05/16/2024 FIR Submit Date: 05/21/2024 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: 334727

Location Name: BORUCH-67S96W Number: 11SESE County: _____
Qtrqtr: SESE Sec: 11 Twp: 7S Range: 96W Meridian: 6
Latitude: 39.446220 Longitude: -108.070520

FACILITY - API Number: 05-045-00 Facility ID: 334727

Facility Name: BORUCH-67S96W Number: 11SESE
Qtrqtr: SESE Sec: 11 Twp: 7S Range: 96W Meridian: 6
Latitude: 39.446220 Longitude: -108.070520

CORRECTIVE ACTIONS:

1 CA# 195335

Corrective Action: Secure lines to comply with Rule 608.e. Date: 05/26/2024

Response: CA COMPLETED Date of Completion: 05/22/2024

Operator Comment: Load lines have been plugged. Corrective Action complete.

ECMC Decision: _____

ECMC
Representative:

2 CA# 195336

Corrective Action: Remove stored supplies from location to comply with Rule 606.

Date: 05/28/2024

Response: CA COMPLETED

Date of Completion: 05/22/2024

Operator Comment: Steel pipe has been removed. Corrective Action complete.

ECMC Decision:

ECMC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: CA #195335: Load lines have been plugged. Corrective Action complete.
CA #195336: Steel pipe has been removed. 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: 6/18/2024 7:35:14 AM

ATTACHMENT LIST

View Attachments in Imaged Documents on ECMC website (<http://ecmcweblink.state.co.us/>) - Search by Document Number.

Document Number **Description**

<u>Document Number</u>	<u>Description</u>

Total Attach: 0 Files