

State of Colorado  
Energy & Carbon Management Commission

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Document Number:

403806891

Date Received:

06/18/2024

## FIR RESOLUTION FORM

**Overall Status:**

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: 708903799

Inspection Date: 05/13/2024

FIR Submit Date: 05/17/2024

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: 334777

Location Name: BERNKLAU-67S94W Number: 4NESW County: \_\_\_\_\_

Qtrqtr: SESW Sec: 4 Twp: 7S Range: 94W Meridian: 6

Latitude: 39.463430 Longitude: -107.895600

### FACILITY - API Number: 05-045-00 Facility ID: 414573

Facility Name: RWF Number: 24-4

Qtrqtr: SESW Sec: 4 Twp: 7S Range: 94W Meridian: 6

Latitude: 39.463430 Longitude: -107.895600

### CORRECTIVE ACTIONS:

1 CA# 195282

Corrective Action: Comply with CECMC pressure safety device rules

Date: 05/24/2024

Response: CA COMPLETED

Date of Completion: 05/29/2024

Operator Comment: All unnecessary plumbing has been removed from PRV and it is pointed down at the ground. Corrective Action complete.

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

|                      |                   |   |                                       |
|----------------------|-------------------|---|---------------------------------------|
| ECMC Representative: |                   |   |                                       |
| 2                    | <b>CA# 195283</b> |   |                                       |
| Corrective Action:   |                   | All load lines will be capped or plugged                | Date: <u>05/24/2024</u>               |
| Response:            |                   | CA COMPLETED  | Date of Completion: <u>05/29/2024</u> |
| Operator Comment:    |                   | Load line has been plugged. Corrective Action complete. |                                       |
| ECMC Decision: _____ |                   |   |                                       |
| ECMC Representative: |                   |   |                                       |

|   |  |
|---|--|
| <b>OPERATOR COMMENT AND SUBMITTAL</b>   |  |
| Comment:  | CA #195282: All unnecessary plumbing has been removed from PRV and it is pointed down at the ground. Corrective Action complete.<br>CA #195283: Load line has been plugged. Corrective Action complete.<br>CA #195284: Out of service tanks associated with corrective action have been removed from the site. 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>6/18/2024 7:50:26 AM</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> |
|------------------------|--------------------|
|                        |                    |

Total Attach: 0 Files