

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:
403806891

Date Received:
06/18/2024

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

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: _____
Qtrqr: 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
Qtrqr: 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: Approved pending re-inspection

ECMC
Representative:

2 CA# 195283

Corrective Action: All load lines will be capped or plugged

Date: 05/24/2024

Response: CA COMPLETED

Date of Completion: 05/29/2024

Operator
Comment: Load line has been plugged. Corrective Action complete.

ECMC Decision: Approved pending re-inspection

ECMC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: CA #195282: All unnecessary plumbing has been removed from PRV and it is pointed down at the ground. Corrective Action complete.
CA #195283: Load line has been plugged. Corrective Action complete.
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: Jordan Veith

Signed:

Title: TEP Representative

Date: 6/18/2024 7:50:26 AM

ATTACHMENT LIST

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

Document Number **Description**

403806891	FIR RESOLUTION SUBMITTED
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Total Attach: 1 Files