

State of Colorado  
Energy & Carbon Management Commission

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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

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: 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:			

<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. 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.

<u>Document Number</u>	<u>Description</u>
403806891	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files