

State of Colorado  
Energy & Carbon Management Commission



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Phone: (303) 894-2100 Fax: (303) 894-2109

Document Number:  
403806145

Date Received:  
06/18/2024

**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: 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: Approved pending re-inspection

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: Approved pending re-inspection

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.

<u>Document Number</u>	<u>Description</u>
403806145	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files