

State of Colorado Energy & Carbon Management Commission



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Document Number:
403856054

Date Received:
07/16/2024

FIR RESOLUTION FORM

Overall Status:

CA Summary:
 1 of 2 CAs from the FIR responded to on this Form
 1 CA Completed
 0 Factual Review Request

OPERATOR INFORMATION

ECMC Operator Number: <u>96850</u>	Contact Name and Telephone:
Name of Operator: <u>TEP ROCKY MOUNTAIN LLC</u>	Name: _____
Address: <u>1058 COUNTY ROAD 215</u>	Phone: () _____ Fax: () _____
City: <u>PARACHUTE</u> State: <u>CO</u> Zip: <u>81635</u>	Email: _____

Additional Operator Contact:

Contact Name	Phone	Email
<u>TEP</u>		<u>COGCCInspectionReports@terraep.com</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 708302332
 Inspection Date: 06/18/2024 FIR Submit Date: 06/25/2024 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: 335116

Location Name: AP Number: 21-20-695 County: _____
 Qtrqr: NENW Sec: 20 Twp: 6S Range: 95W Meridian: 6
 Latitude: 39.517375 Longitude: -108.022871

FACILITY - API Number: 05-045-00 Facility ID: 335116

Facility Name: AP Number: 21-20-695
 Qtrqr: NENW Sec: 20 Twp: 6S Range: 95W Meridian: 6
 Latitude: 39.517375 Longitude: -108.022871

CORRECTIVE ACTIONS:

1	CA# <u>196122</u>	
Corrective Action:	<u>Remove debris to comply with Rule 606.</u>	Date: <u>07/02/2024</u>
Response:	<u>CA COMPLETED</u>	Date of Completion: <u>07/09/2024</u>
Operator Comment:	<u>Wood planks have been picked up and secured to the steel posts on the backside of the tank battery containment and around the flare. Corrective Action complete.</u>	
ECMC Decision:	_____	

ECMC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: CA #196122: Wood planks have been picked up and secured to the steel posts on the backside of the tank battery containment and around the flare. 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: 7/16/2024 10:46:16 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