

State of Colorado
Energy & Carbon Management Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
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Document Number:

403893484

Date Received:

02/18/2025

FIR RESOLUTION FORM

Overall Status:

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

TEP

COGCCInspectionReports@terraep.com

ECMC INSPECTION SUMMARY:

FIR Document Number: 708302528

Inspection Date: 07/31/2024

FIR Submit Date: 08/05/2024

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: 334712

Location Name: DIAMOND ELK-67S95W Number: 12NWNW County: _____

Qtrqtr: NWN Sec: 12 Twp: 7S Range: 95W Meridian: 6
W

Latitude: 39.456822 Longitude: -107.952143

FACILITY - API Number: 05-045- -00 Facility ID: 334712

Facility Name: DIAMOND ELK-67S95W Number: 12NWNW

Qtrqtr: NWN Sec: 12 Twp: 7S Range: 95W Meridian: 6
W

Latitude: 39.456822 Longitude: -107.952143

CORRECTIVE ACTIONS:

1 CA# 197377

Corrective Action: Repair fencing to comply with CECMC housekeeping rules.

Date: 08/12/2024

Response: CA COMPLETED

Date of Completion: 08/08/2024

Operator Comment: Fence has been repaired. Corrective Action complete.

ECMC Decision: _____

ECMC Representative:			
2	CA# 197378		
Corrective Action:	Remove stored equipment to comply with Rule 606.		Date: <u>08/12/2024</u>
Response:	CA COMPLETED		Date of Completion: <u>08/08/2024</u>
Operator Comment:	Hose has been removed from the tank battery containment. Corrective Action complete.		
ECMC Decision:			
ECMC Representative:			

<u>OPERATOR COMMENT AND SUBMITTAL</u>	
Comment:	CA#197377: Fence has been repaired. Corrective Action complete. CA#197378: Hose has been removed from the tank battery containment. 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>2/18/2025 5:04:09 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>
403893484	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files