

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:
403706691

Date Received:
03/15/2024

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

OGCC 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>

COGCC INSPECTION SUMMARY:

FIR Document Number: 708902245
Inspection Date: 11/16/2023 FIR Submit Date: 11/16/2023 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: 323890

Location Name: BARRETT-66S94W Number: 35NESW County: _____
Qtrqr: NESW Sec: 35 Twp: 6S Range: 94W Meridian: 6
Latitude: 39.477130 Longitude: -107.858140

FACILITY - API Number: 05-045-00 Facility ID: 456905

Facility Name: Domestic Tap Number: 35NESW
Qtrqr: NESW Sec: 35 Twp: 6S Range: 94W Meridian: 6
Latitude: 39.477130 Longitude: -107.858140

CORRECTIVE ACTIONS:

1 CA# 188312

Corrective Action: All Production Facilities, valves, pipes, fittings, and vessels will be securely fastened or sealed, inspected at regular intervals, and maintained in good mechanical condition. Date: 11/19/2023

Response: CA COMPLETED Date of Completion: 11/27/2023

Operator Comment: PRV leak was fixed and a cap was added. Corrective Action complete.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

2 CA# 188313

Corrective Action: Vents on pressure safety devices will be designed to be clear and free of debris and water at all times.

Date: 11/23/2023

Response: CA COMPLETED

Date of Completion: 11/27/2023

Operator Comment: PRV leak was fixed and a cap was added. Corrective Action complete.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: CA #188312: PRV leak was fixed and a cap was added. Corrective Action complete.
CA #188313: PRV leak was fixed and a cap was added. 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: 3/15/2024 4:36:30 PM

ATTACHMENT LIST

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

<u>Document Number</u>	<u>Description</u>
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403706691	FIR RESOLUTION SUBMITTED
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Total Attach: 1 Files