

State of Colorado  
Energy & Carbon Management Commission

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Document Number:

403785834

Date Received:

06/11/2024

## 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: 708903278

Inspection Date: 03/14/2024

FIR Submit Date: 03/16/2024

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: 324246

Location Name: LAST DANCE-66S92W Number: 34SWSE County: \_\_\_\_\_

Qtrqtr: SWSE Sec: 34 Twp: 6S Range: 92W Meridian: 6

Latitude: 39.477581 Longitude: -107.651502

#### FACILITY - API Number: 05-045-00 Facility ID: 324246

Facility Name: LAST DANCE-66S92W Number: 34SWSE

Qtrqtr: SWSE Sec: 34 Twp: 6S Range: 92W Meridian: 6

Latitude: 39.477581 Longitude: -107.651502

### CORRECTIVE ACTIONS:

1 CA# 193211

Corrective Action: The storage or placement of equipment and supplies not necessary for use on location is prohibited.

Date: 04/15/2024

Response: CA COMPLETED

Date of Completion: 05/02/2024

Operator Comment: ECD has been connected and is in use Corrective Action complete.

ECMC Decision: \_\_\_\_\_

ECMC Representative:		
<b>2</b>	CA# 193212	
Corrective Action:	Comply with CECMC pressure safety device rules	Date: 03/23/2024
Response:	CA COMPLETED	Date of Completion: 05/02/2024
Operator Comment:	Vent lines have been capped and now comply with CECMC pressure safety device rules. Corrective Action complete.	
ECMC Decision:		
ECMC Representative:		

<b>OPERATOR COMMENT AND SUBMITTAL</b>	
Comment:	CA #193211: ECD has been connected and is in use Corrective Action complete. CA #193212: Vent lines have been capped and now comply with CECMC pressure safety device rules. 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: 6/11/2024 8:37:55 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>

Total Attach: 0 Files