

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:
403857560

Date Received:
07/17/2024

FIR RESOLUTION FORM

Overall Status:

CA Summary:

3 of 4 CAs from the FIR responded to on this Form

3 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: 708901957

Inspection Date: 10/10/2023

FIR Submit Date: 10/14/2023

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: 324247

Location Name: LAST DANCE-66S92W Number: 34SESE County: _____

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

Latitude: 39.478081 Longitude: -107.643722

FACILITY - API Number: 05-045-00 Facility ID: 324247

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

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

Latitude: 39.478081 Longitude: -107.643722

CORRECTIVE ACTIONS:

1 CA# 185111

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

Date: 11/13/2023

Response: CA COMPLETED

Date of Completion: 10/23/2023

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

ECMC Decision: _____

ECMC
Representative:

2 CA# 185112

Corrective Action: Operators will ensure that signs are well maintained and legible, and will replace damaged or vandalized signs within 30 days of discovery that the sign is no longer legible or is damaged.

Date: 11/13/2023

Response: CA COMPLETED

Date of Completion: 05/02/2024

Operator
Comment: Battery sign is now legible. Corrective Action complete.

ECMC Decision:

ECMC
Representative:

3 CA# 185113

Corrective Action: Vents on pressure safety devices will terminate in a manner so as not to endanger the public or adjoining facilities. They will be designed to be clear and free of debris and water at all times.

Date: 10/21/2023

Response: CA COMPLETED

Date of Completion: 05/02/2024

Operator
Comment: PRV and rupture disk vent lines on separator now have caps. Corrective Action complete.

ECMC Decision:

ECMC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: CA #185111: ECD is connected and in use. Corrective Action complete.
CA #185112: Battery sign is now legible. Corrective Action complete.
CA #185113: PRV and rupture disk vent lines on separator now have caps. 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: 7/17/2024 12:33:38 PM

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>
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Total Attach: 0 Files