

State of Colorado Energy & Carbon Management Commission



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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
<u>TEP</u>		<u>COGCCInspectionReports@terraep.com</u>

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.

Document Number **Description**

<u>Document Number</u>	<u>Description</u>

Total Attach: 0 Files