

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: CAC

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  
TEP

Phone

Email

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: Approved pending re-inspection

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: Approved pending re-inspection

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: Approved pending re-inspection

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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403857560	FIR RESOLUTION SUBMITTED
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Total Attach: 1 Files