

State of Colorado
Energy & Carbon Management Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
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Document Number:
403706728

Date Received:
03/19/2024

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

1 of 1 CAs from the FIR responded to on this Form

1 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: 708902197
Inspection Date: 11/08/2023 FIR Submit Date: 11/11/2023 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: 335572

Location Name: CLOUGH-66S94W Number: 15NWNE County: _____
Qtrqr: NWNE Sec: 15 Twp: 6S Range: 94W Meridian: 6
Latitude: 39.529981 Longitude: -107.871900

FACILITY - API Number: 05-045-00 Facility ID: 335572

Facility Name: CLOUGH-66S94W Number: 15NWNE
Qtrqr: NWNE Sec: 15 Twp: 6S Range: 94W Meridian: 6
Latitude: 39.529981 Longitude: -107.871900

CORRECTIVE ACTIONS:

1 ☒ CA# 188124

Corrective Action: Operators are responsible for ensuring that operations are conducted with due regard for the safety of employees, for the preservation and conservation of property, and for protecting and minimizing adverse impacts to public health, safety, welfare, the environment, and wildlife resources.

Date: 11/18/2023

Response: CA COMPLETED Date of Completion: 11/28/2023

Operator Comment: Unsafe PRV and rupture disc vent lines have been replumbed so the piping is pointing upwards. Additionally, rain caps have been added to the vent lines. Corrective Action complete.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: Unsafe PRV and rupture disc vent lines have been replumbed so the piping is pointing upwards. Additionally, rain caps have been added to the vent lines. 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: 3/19/2024 8:29:15 AM

ATTACHMENT LIST

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

Document Number **Description**

403706728	FIR RESOLUTION SUBMITTED
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Total Attach: 1 Files