

State of Colorado Energy & Carbon Management Commission



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Document Number:
403785789

Date Received:
06/11/2024

FIR RESOLUTION FORM

Overall Status:

CA Summary:

3 of 3 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: 708903284
Inspection Date: 03/13/2024 FIR Submit Date: 03/17/2024 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: 335082

Location Name: MCLAUGHLIN-66S92W Number: 27SENE County: _____
Qtrqtr: SENE Sec: 27 Twp: 6S Range: 92W Meridian: 6
Latitude: 39.501132 Longitude: -107.647665

FACILITY - API Number: 05-045-00 Facility ID: 335082

Facility Name: MCLAUGHLIN-66S92W Number: 27SENE
Qtrqtr: SENE Sec: 27 Twp: 6S Range: 92W Meridian: 6
Latitude: 39.501132 Longitude: -107.647665

CORRECTIVE ACTIONS:

1 CA# 193218

Corrective Action: Comply with CECMC pressure safety device rules & general safety rules. Date: 03/24/2024

Response: CA COMPLETED Date of Completion: 05/02/2024

Operator Comment: PRV vent lines now comply with CECMC pressure safety device and general safety rules. Corrective Action complete.

ECMC Decision: _____

ECMC
Representative:

2 CA# 193219

Corrective Action: Comply with CECMC signage rules

Date: 04/16/2024

Response: CA COMPLETED

Date of Completion: 05/02/2024

Operator Comment: Wellhead signs have been replaced. Corrective Action complete.

ECMC Decision:

ECMC
Representative:

3 CA# 193220

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

Date: 04/16/2024

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:

OPERATOR COMMENT AND SUBMITTAL

Comment: CA #193218: PRV vent lines now comply with CECMC pressure safety device and general safety rules. Corrective Action complete.
CA #193219: Wellhead signs have been replaced. Corrective Action complete.
CA #193220: ECD has been connected and is in use. 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 8:10:47 AM

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