

State of Colorado Energy & Carbon Management Commission



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Document Number:
403818719

Date Received:
07/15/2024

FIR RESOLUTION FORM

Overall Status:

CA Summary:
2 of 2 CAs from the FIR responded to on this Form
2 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: 708903988
Inspection Date: 06/06/2024 FIR Submit Date: 06/06/2024 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: 334988

Location Name: FOSSIL CREEK-67S94W Number: 6SENE County:
Qtrqtr: SENE Sec: 6 Twp: 7S Range: 94W Meridian: 6
Latitude: 39.470343 Longitude: -107.923225

FACILITY - API Number: 05-045-00 Facility ID: 334988

Facility Name: FOSSIL CREEK-67S94W Number: 6SENE
Qtrqtr: SENE Sec: 6 Twp: 7S Range: 94W Meridian: 6
Latitude: 39.470343 Longitude: -107.923225

CORRECTIVE ACTIONS:

1 CA# 195716
Corrective Action: All Production Facilities, valves, pipes, fittings, and vessels will be securely fastened or sealed, inspected at regular intervals, and maintained in good mechanical condition. Date: 06/07/2024
Response: CA COMPLETED Date of Completion: 06/10/2024
Operator Comment: The leaking grease fitting has been replaced and is no longer leaking. Corrective Action complete.
ECMC Decision:

ECMC
Representative:

2 CA# 195717

Corrective Action: Comply with CECMC pressure safety device rules

Date: 06/13/2024

Response: CA COMPLETED

Date of Completion: 06/10/2024

Operator Comment: Cap has been installed on the PRV vent line. Corrective Action complete.

ECMC Decision:

ECMC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: CA# 195716: The leaking grease fitting has been replaced and is no longer leaking. Corrective Action complete.
CA# 195717: Cap has been installed on the PRV vent line. 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: 7/15/2024 1:47:08 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