

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:			
<b>2</b>	<b>CA# 195717</b>		
Corrective Action:	Comply with CECMC pressure safety device rules		Date: <u>06/13/2024</u>
Response:	CA COMPLETED		Date of Completion: <u>06/10/2024</u>
Operator Comment:	Cap has been installed on the PRV vent line. Corrective Action complete.		
ECMC Decision:			
ECMC Representative:			

<b>OPERATOR COMMENT AND SUBMITTAL</b>	
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: <u>Jordan Veith</u>	Signed: _____
Title: <u>TEP Representative</u>	Date: <u>7/15/2024 1:47:08 PM</u>

### 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>

Total Attach: 0 Files