

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:
403533058

Date Received:
09/18/2023

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

4 of 4 CAs from the FIR responded to on this Form

4 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: 708901629
Inspection Date: 09/12/2023 FIR Submit Date: 09/12/2023 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: 323944

Location Name: YOUBERG-67S93W Number: 7NWSW County: _____
Qtrqr: NWS Sec: 7 Twp: 7S Range: 93W Meridian: 6
W
Latitude: 39.452060 Longitude: -107.824237

FACILITY - API Number: 05-045-00 Facility ID: 323944

Facility Name: YOUBERG-67S93W Number: 7NWSW
Qtrqr: NWS Sec: 7 Twp: 7S Range: 93W Meridian: 6
W
Latitude: 39.452060 Longitude: -107.824237

CORRECTIVE ACTIONS:

1 CA# 180954

Corrective Action: All guy line anchors left buried for future use will be identified by a marker of bright color not less than 4 feet in height and not greater than 1 foot east of the guy line anchor.

Date: 09/26/2023

Response: CA COMPLETED Date of Completion: 09/14/2023

Operator Comment: Anchors have been marked.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

2 CA# 180955

Corrective Action: Operators will prevent & minimize adverse impacts to wildlife resources.

Date: 09/19/2023

Response: CA COMPLETED

Date of Completion: 09/14/2023

Operator
Comment: Pipe was plugged. No more wildlife hazard.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

3 CA# 180956

Corrective Action: Operators will prevent & minimize adverse impacts to wildlife resources.

Date: 09/19/2023

Response: CA COMPLETED

Date of Completion: 09/14/2023

Operator
Comment: Netting was fixed and hole on dehy was plugged.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

4 CA# 180957

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: 04/23/2023

Response: CA COMPLETED

Date of Completion: 09/14/2023

Operator
Comment: New tank battery sign has been ordered. Sign will be installed when received.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: All CAs have been completed. Tank battery sign was ordered on 9/14/23 ... new sign will be installed when received.

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: Michael Gardner

Signed: _____

Title: TEP Environmental Lead

Date: 9/18/2023 12:37:56 PM

ATTACHMENT LIST

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

Document Number	Description
403533058	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files