

State of Colorado
Energy & Carbon Management Commission



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Document Number:
403533477

Date Received:
09/18/2023

FIR RESOLUTION FORM

Overall Status:

CA Summary:

1 of 2 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
TEP		COGCCInspectionReports@terraep.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 708901590
Inspection Date: 09/06/2023 FIR Submit Date: 09/09/2023 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:
Qtrqtr: 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
Qtrqtr: NWNE Sec: 15 Twp: 6S Range: 94W Meridian: 6
Latitude: 39.529981 Longitude: -107.871900

CORRECTIVE ACTIONS:

1 CA# 180697

Corrective Action: The storage of equipment and supplies not necessary for use on location is prohibited. Date: 09/24/2023

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

Operator Comment: Debris and unused equipment have been cleaned up.

COGCC Decision:

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: Debris and unused equipment have been cleaned up. CA complete.

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 2:20:43 PM

ATTACHMENT LIST

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

Document Number **Description**

<u>Document Number</u>	<u>Description</u>

Total Attach: 0 Files