

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:

403689277

Date Received:

02/15/2024

## 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

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

Toews, Wesley

wtoews@blm.gov

, TEP

COGCCInspectionReports@terraep.com

### COGCC INSPECTION SUMMARY:

FIR Document Number: 708902902

Inspection Date: 01/24/2024

FIR Submit Date: 01/27/2024

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: 335125

Location Name: Federal Number: PA 11-28 County: \_\_\_\_\_

Qtrqtr: NWN Sec: 28 Twp: 6S Range: 95W Meridian: 6  
W

Latitude: 39.501587 Longitude: -108.011698

### FACILITY - API Number: 05-045-00 Facility ID: 335125

Facility Name: Federal Number: PA 11-28

Qtrqtr: NWN Sec: 28 Twp: 6S Range: 95W Meridian: 6  
W

Latitude: 39.501587 Longitude: -108.011698

### CORRECTIVE ACTIONS:

1 CA# 191403

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

Date: 02/26/2024

Response: CA COMPLETED

Date of Completion: 02/13/2024

Operator Comment: The ECD and associated equipment were no longer needed at this location and have since been removed from location. Corrective action completed.

COGCC Decision: \_\_\_\_\_

COGCC  
Representative:

**2** CA# 191404

Corrective Action: All load lines will be capped or plugged

Date: 02/03/2024

Response: CA COMPLETED

Date of Completion: 02/12/2024

Operator  
Comment:

Bull plug was re-installed on open-ended load line. Corrective action completed.

COGCC Decision: \_\_\_\_\_

COGCC  
Representative:

#### OPERATOR COMMENT AND SUBMITTAL

Comment: All corrective actions have been completed.

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: 2/15/2024 2:24:55 PM

### ATTACHMENT LIST

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

<u>Document Number</u>	<u>Description</u>
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Total Attach: 0 Files