

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: CAC

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
<u>Toews, Wesley</u>		<u>wtoews@blm.gov</u>
<u>.TEP</u>		<u>COGCCInspectionReports@terraep.com</u>

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: Approved pending re-inspection

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: Approved pending re-inspection

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.

Document Number **Description**

403689277	FIR RESOLUTION SUBMITTED
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Total Attach: 1 Files