

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:

403689334

Date Received:

02/15/2024

## FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

1 of 3 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

COGCCInspectionReports@terraep.com

### COGCC INSPECTION SUMMARY:

FIR Document Number: 696205539

Inspection Date: 01/16/2024

FIR Submit Date: 01/18/2024

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: 335174

Location Name: CLOUGH-66S94W Number: 21SENE County: \_\_\_\_\_

Qtrqr: SENE Sec: 21 Twp: 6S Range: 94W Meridian: 6

Latitude: 39.513977 Longitude: -107.886569

### FACILITY - API Number: 05-045- -00 Facility ID: 335174

Facility Name: CLOUGH-66S94W Number: 21SENE

Qtrqr: SENE Sec: 21 Twp: 6S Range: 94W Meridian: 6

Latitude: 39.513977 Longitude: -107.886569

### CORRECTIVE ACTIONS:

1 ☒ CA# 191118

Corrective Action: Maintain fence

Date: 01/16/2024

Response: CA COMPLETED

Date of Completion: 01/24/2024

Operator Comment: Fencing has been repaired. Corrective action complete.

COGCC Decision: Approved pending re-inspection

Approved pending re-inspection of this FIR resolution acknowledges the document was received. It is not an

COGCC Representative: acknowledgement that the corrective action has been passed. A field inspection will be conducted at a future date to evaluate compliance with ECMC rules.

**OPERATOR COMMENT AND SUBMITTAL**

Comment: Fencing has been repaired. Corrective action #191118 is 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: 2/15/2024 2:43:21 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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403689334	FIR RESOLUTION SUBMITTED
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Total Attach: 1 Files