

State of Colorado Energy & Carbon Management Commission



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Document Number:
403702033

Date Received:
03/15/2024

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
<u>.TEP</u>		<u>COGCCInspectionReports@terraep.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 708902409
Inspection Date: 12/01/2023 FIR Submit Date: 12/04/2023 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: 324083

Location Name: MACKLEY-67S94W Number: 3NWNW County: _____
Qtrqr: NWN Sec: 3 Twp: 7S Range: 94W Meridian: 6
W
Latitude: 39.472950 Longitude: -107.881679

FACILITY - API Number: 05-045-00 Facility ID: 324083

Facility Name: MACKLEY-67S94W Number: 3NWNW
Qtrqr: NWN Sec: 3 Twp: 7S Range: 94W Meridian: 6
W
Latitude: 39.472950 Longitude: -107.881679

CORRECTIVE ACTIONS:

1 CA# 188866

Corrective Action: The storage or placement of equipment not necessary for use on location is prohibited. Date: 01/03/2024

Response: CA COMPLETED Date of Completion: 01/05/2024

Operator Comment: Unused dehydrator unit has been removed. Corrective Action complete.

COGCC Decision: _____

COGCC
Representative:

2 CA# 188867

Corrective Action: All load lines will be capped or plugged

Date: 12/11/2023

Response: CA COMPLETED

Date of Completion: 12/07/2023

Operator Comment: Open drain valves have been plugged. Corrective Action complete.

COGCC Decision:

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: CA #188866: Unused dehydrator unit has been removed. Corrective Action complete.
CA #188867: Open drain valves have been plugged. Corrective Action complete.

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

Print Name: Jordan Veith

Signed:

Title: TEP Representative

Date: 3/15/2024 3:35:30 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>

Total Attach: 0 Files