

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

TEP

COGCCInspectionReports@terraep.com

### 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: \_\_\_\_\_

Qtrqtr: 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

Qtrqtr: 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:			
<b>2</b>	<b>CA# 188867</b>		
Corrective Action:	All load lines will be capped or plugged		Date: <u>12/11/2023</u>
Response:	CA COMPLETED		Date of Completion: <u>12/07/2023</u>
Operator Comment:	Open drain valves have been plugged. Corrective Action complete.		
COGCC Decision:			
COGCC Representative:			

<b><u>OPERATOR COMMENT AND SUBMITTAL</u></b>	
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: <u>Jordan Veith</u>	Signed: _____
Title: <u>TEP Representative</u>	Date: <u>3/15/2024 3:35:30 PM</u>

### 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