

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:

403702033

Date Received:

03/15/2024

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

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: _____

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: Approved pending re-inspection

| | |
|---|--|
| 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: | Approved pending re-inspection |
| 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.

| Document Number | Description |
|-----------------|--------------------------|
| 403702033 | FIR RESOLUTION SUBMITTED |

Total Attach: 1 Files