

State of Colorado
Energy & Carbon Management Commission



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Document Number:
403533058

Date Received:
09/18/2023

FIR RESOLUTION FORM

Overall Status:

CA Summary:

4 of 4 CAs from the FIR responded to on this Form

4 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: 708901629

Inspection Date: 09/12/2023

FIR Submit Date: 09/12/2023

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: 323944

Location Name: YOUBERG-67S93W Number: 7NWSW County: _____

Qtrqtr: NWS Sec: 7 Twp: 7S Range: 93W Meridian: 6

Latitude: 39.452060 Longitude: -107.824237

FACILITY - API Number: 05-045-00 Facility ID: 323944

Facility Name: YOUBERG-67S93W Number: 7NWSW

Qtrqtr: NWS Sec: 7 Twp: 7S Range: 93W Meridian: 6

Latitude: 39.452060 Longitude: -107.824237

CORRECTIVE ACTIONS:

1 CA# 180954

Corrective Action: All guy line anchors left buried for future use will be identified by a marker of bright color not less than 4 feet in height and not greater than 1 foot east of the guy line anchor.

Date: 09/26/2023

Response: CA COMPLETED

Date of Completion: 09/14/2023

Operator
Comment:

Anchors have been marked.

COGCC Decision: _____

COGCC
Representative:

2 CA# 180955

Corrective Action: Operators will prevent & minimize adverse impacts to wildlife resources.

Date: 09/19/2023

Response: CA COMPLETED

Date of Completion: 09/14/2023

Operator
Comment:

Pipe was plugged. No more wildlife hazard.

COGCC Decision: _____

COGCC
Representative:

3 CA# 180956

Corrective Action: Operators will prevent & minimize adverse impacts to wildlife resources.

Date: 09/19/2023

Response: CA COMPLETED

Date of Completion: 09/14/2023

Operator
Comment:

Netting was fixed and hole on dehy was plugged.

COGCC Decision: _____

COGCC
Representative:

4 CA# 180957

Corrective Action: Operators will ensure that signs are well maintained and legible, and will replace damaged or vandalized signs within 30 days of discovery that the sign is no longer legible or is damaged.

Date: 04/23/2023

Response: CA COMPLETED

Date of Completion: 09/14/2023

Operator
Comment:

New tank battery sign has been ordered. Sign will be installed when received.

COGCC Decision: _____

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: All CAs have been completed. Tank battery sign was ordered on 9/14/23 ... new sign will be installed when received.

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: 9/18/2023 12:37:56 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