

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:
403534545

Date Received:
09/19/2023

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

1 of 1 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 |
|--------------|-------|---|
| <u>TEP</u> | | <u>COGCCInspectionReports@terraep.com</u> |

COGCC INSPECTION SUMMARY:

FIR Document Number: 708300824
Inspection Date: 08/24/2023 FIR Submit Date: 09/05/2023 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: 334850

Location Name: FEDERAL-67S96W Number: 4MWME County: GARFIELD
Qtrqr: NWNE Sec: 4 Twp: 7S Range: 96W Meridian: 6
Latitude: 39.470489 Longitude: -108.109548

FACILITY - API Number: 05-045-00 Facility ID: 210856

Facility Name: FEDERAL Number: MV-7-4
Qtrqr: NWNE Sec: 4 Twp: 7S Range: 96W Meridian: 6
Latitude: 39.470489 Longitude: -108.109548

CORRECTIVE ACTIONS:

1 CA# 180273

Corrective Action: Secure hatches on separators to comply with Rule 608. Date: 09/12/2023

Response: CA COMPLETED Date of Completion: 09/12/2023

Operator Comment: Separator hatches have been closed. CA complete.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: Separator hatches have been closed. CA 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: 9/19/2023 10:51:30 AM

ATTACHMENT LIST

View Attachments in Imaged Documents on COGCC website (<http://ogccweblink.state.co.us/>) - Search by Document Number.

Document Number **Description**

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|-----------|--------------------------|
| 403534545 | FIR RESOLUTION SUBMITTED |
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Total Attach: 1 Files