

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:  
403544514

Date Received:  
09/28/2023

### 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 Contact Name and Telephone:  
Name of Operator: TEP ROCKY MOUNTAIN LLC Name: \_\_\_\_\_  
Address: 1058 COUNTY ROAD 215 Phone: ( ) \_\_\_\_\_ Fax: ( ) \_\_\_\_\_  
City: PARACHUTE State: CO Zip: 81635 Email: \_\_\_\_\_

Additional Operator Contact:

Contact Name	Phone	Email
<u>.COGCC</u>		<u>shaun.kellerby@state.co.us</u>
<u>.TEP</u>	<u>970-285-9377</u>	<u>COGCCInspectionReports@terraep.com</u>

### COGCC INSPECTION SUMMARY:

FIR Document Number: 707800612  
Inspection Date: 09/21/2023 FIR Submit Date: 09/22/2023 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: 335042

Location Name: FEDERAL-67S96W Number: 26NENE County: \_\_\_\_\_  
Qtrqtr: NENE Sec: 26 Twp: 7S Range: 96W Meridian: 6  
Latitude: 39.412314 Longitude: -108.069522

### FACILITY - API Number: 05-045-00 Facility ID: 335042

Facility Name: FEDERAL-67S96W Number: 26NENE  
Qtrqtr: NENE Sec: 26 Twp: 7S Range: 96W Meridian: 6  
Latitude: 39.412314 Longitude: -108.069522

### CORRECTIVE ACTIONS:

1  CA# 181843

Corrective Action: Provide proper signage Date: 09/29/2023

Response: CA COMPLETED Date of Completion: 09/28/2023

Operator Comment: Inspector did not provide any specific citation for any signage deficiency. Signage for the location is located at the tank facility on the pad and at the well heads. Signage at this location complies with Rule 605 and previous direction from ECMC staff.

COGCC Decision: Approved pending re-inspection

COGCC  
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: Corrective action has been addressed.

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: 9/28/2023 1:38:38 PM

**ATTACHMENT LIST**

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

**Document Number**      **Description**

403544514	FIR RESOLUTION SUBMITTED
-----------	--------------------------

Total Attach: 1 Files