

State of Colorado  
Energy & Carbon Management Commission



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Document Number:

403713187

Date Received:

04/01/2024

## 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: 708901578

Inspection Date: 09/06/2023

FIR Submit Date: 09/07/2023

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: 335064

Location Name: CLOUGH-66S94W Number: 15SWSE County: \_\_\_\_\_

Qtrqtr: SWSE Sec: 15 Twp: 6S Range: 94W Meridian: 6

Latitude: 39.520901 Longitude: -107.870400

#### FACILITY - API Number: 05-045-00 Facility ID: 335064

Facility Name: CLOUGH-66S94W Number: 15SWSE

Qtrqtr: SWSE Sec: 15 Twp: 6S Range: 94W Meridian: 6

Latitude: 39.520901 Longitude: -107.870400

### CORRECTIVE ACTIONS:

1 CA# 180485

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

Date: 09/14/2023

Response: CA COMPLETED

Date of Completion: 09/19/2023

Operator Comment: Open ended pipe was plugged. Corrective Action complete.

COGCC Decision: \_\_\_\_\_

COGCC Representative:			
2	CA# 180486		
Corrective Action:	The storage of equipment and supplies not necessary for use on location is prohibited.		Date: <u>09/22/2023</u>
Response:	CA COMPLETED		Date of Completion: <u>09/19/2023</u>
Operator Comment:	Unused equipment was removed from location. Corrective Action complete.		
COGCC Decision:			
COGCC Representative:			

<b><u>OPERATOR COMMENT AND SUBMITTAL</u></b>	
Comment:	CA#180485: Open ended pipe was plugged. Corrective Action complete. CA#180486: Unused equipment was removed from location. 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>4/1/2024 4:16:13 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