

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:
403713187

Date Received:
04/01/2024

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
<u>TEP</u>		<u>COGCCInspectionReports@terraep.com</u>

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: Approved pending re-inspection

COGCC
Representative:

2 CA# 180486

Corrective Action: The storage of equipment and supplies not necessary for use on location is prohibited.

Date: 09/22/2023

Response: CA COMPLETED

Date of Completion: 09/19/2023

Operator
Comment: Unused equipment was removed from location. Corrective Action complete.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

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: Jordan Veith

Signed: _____

Title: TEP Representative

Date: 4/1/2024 4:16:13 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>
403713187	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files