

State of Colorado Energy & Carbon Management Commission



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Document Number:
403711745

Date Received:
03/26/2024

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: <u>96850</u>	Contact Name and Telephone:
Name of Operator: <u>TEP ROCKY MOUNTAIN LLC</u>	Name: _____
Address: <u>1058 COUNTY ROAD 215</u>	Phone: () _____ Fax: () _____
City: <u>PARACHUTE</u> State: <u>CO</u> Zip: <u>81635</u>	Email: _____

Additional Operator Contact:

Contact Name	Phone	Email
<u>.TEP</u>		<u>COGCCInspectionReports@terraep.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 708901879
Inspection Date: 10/05/2023 FIR Submit Date: 10/07/2023 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: 335132

Location Name: CLOUGH-66S94W Number: 23NWNW County: _____
Qtrqtr: NWN Sec: 23 Twp: 6S Range: 94W Meridian: 6
W
Latitude: 39.516660 Longitude: -107.861698

FACILITY - API Number: 05-045-00 Facility ID: 335132

Facility Name: CLOUGH-66S94W Number: 23NWNW
Qtrqtr: NWN Sec: 23 Twp: 6S Range: 94W Meridian: 6
W
Latitude: 39.516660 Longitude: -107.861698

CORRECTIVE ACTIONS:

1	CA# 183373	
Corrective Action:	<u>Operators will prevent & minimize adverse impacts to wildlife resources.</u>	Date: <u>10/14/2023</u>
Response:	<u>CA COMPLETED</u>	Date of Completion: <u>10/11/2023</u>
Operator Comment:	<u>Open ended pipe has been capped. Corrective Action complete.</u>	
COGCC Decision:	_____	

COGCC
Representative:

2 CA# 183374

Corrective Action: All Tanks with a capacity of 10 Barrels or greater will be labeled or posted with the following information:

Date: 11/06/2023

- A. Name of Operator;
- B. Operator's emergency contact telephone number;
- C. Tank capacity;
- D. Tank contents; and
- E. NFPA label or equivalent globally harmonized label.

Response: CA COMPLETED

Date of Completion: 10/11/2023

Operator Comment: Tank has been properly labeled. Corrective Action complete.

COGCC Decision:

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: CA#183373: Open ended pipe has been capped. Corrective Action complete.
CA#183374: Tank has been properly labeled. 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: 3/26/2024 6:22:01 AM

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