

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:

403706364

Date Received:

03/15/2024

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

TEP

COGCCInspectionReports@terraep.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 708902318

Inspection Date: 11/21/2023

FIR Submit Date: 11/24/2023

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: 335236

Location Name: CLOUGH-66S94W Number: 20NWSE County: _____

Qtrqtr: NWSE Sec: 20 Twp: 6S Range: 94W Meridian: 6

Latitude: 39.509039 Longitude: -107.909431

FACILITY - API Number: 05-045-00 Facility ID: 335236

Facility Name: CLOUGH-66S94W Number: 20NWSE

Qtrqtr: NWSE Sec: 20 Twp: 6S Range: 94W Meridian: 6

Latitude: 39.509039 Longitude: -107.909431

CORRECTIVE ACTIONS:

1 ☒ CA# 188495

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

Date: 12/24/2023

- 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: 12/01/2023

Operator Comment:	New sticker has been placed on the tank. Corrective Action complete.		
COGCC Decision:	<u>Approved pending re-inspection</u>		
COGCC Representative:			

2 ✔ CA# 188496

Corrective Action:	All load lines will be capped or plugged	Date: <u>12/01/2023</u>
Response:	<u>CA COMPLETED</u>	Date of Completion: <u>12/01/2023</u>
Operator Comment:	Open ended load line has been plugged. Corrective Action complete.	
COGCC Decision:	<u>Approved pending re-inspection</u>	
COGCC Representative:		

OPERATOR COMMENT AND SUBMITTAL

Comment: CA #188495: New sticker has been placed on the tank. Corrective Action complete.
CA #188496: Open ended load line has been plugged. 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
 Title: TEP Representative

Signed: _____
 Date: 3/15/2024 4:18:04 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>
403706364	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files