

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

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: Approved pending re-inspection

COGCC Representative:

2 CA# 188496

Corrective Action: All load lines will be capped or plugged

Date: 12/01/2023

Response: CA COMPLETED

Date of Completion: 12/01/2023

Operator Comment: Open ended load line has been plugged. Corrective Action complete.

COGCC Decision: Approved pending re-inspection

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

Signed: _____

Title: TEP Representative

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.

Document Number **Description**

403706364	FIR RESOLUTION SUBMITTED
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Total Attach: 1 Files