

State of Colorado  
Energy & Carbon Management Commission

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Document Number:

403710370

Date Received:

03/26/2024

## FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

3 of 3 CAs from the FIR responded to on this Form

3 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: 708902068

Inspection Date: 10/24/2023

FIR Submit Date: 10/28/2023

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: 311559

Location Name: MITCHELL-67S95W Number: 3NESE County: \_\_\_\_\_

Qtrqtr: NESE Sec: 3 Twp: 7S Range: 95W Meridian: 6

Latitude: 39.464340 Longitude: -107.979301

### FACILITY - API Number: 05-045-00 Facility ID: 311559

Facility Name: MITCHELL-67S95W Number: 3NESE

Qtrqtr: NESE Sec: 3 Twp: 7S Range: 95W Meridian: 6

Latitude: 39.464340 Longitude: -107.979301

### CORRECTIVE ACTIONS:

1 ☒ CA# 187226

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

Date: 12/27/2023

- 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: 11/03/2023

Operator Comment:	Added new 80 bbl sticker to the tank. Corrective Action complete.		
COGCC Decision:	<u>Approved pending re-inspection</u>		
COGCC Representative:			

**2** ☒ CA# 187227

Corrective Action: All load lines will be capped or plugged

Date: 11/04/2023

Response: CA COMPLETED

Date of Completion: 11/03/2023

Operator  
Comment:

Plugs have been installed to the load lines. Corrective Action complete.

COGCC Decision:

Approved pending re-inspection

COGCC  
Representative:

**3** ☒ CA# 187228

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

Date: 11/04/2023

Response: CA COMPLETED

Date of Completion: 11/03/2023

Operator  
Comment:

Installed chicken wire across the opening of the pipe. Corrective Action complete.

COGCC Decision:

Approved pending re-inspection

COGCC  
Representative:

**OPERATOR COMMENT AND SUBMITTAL**

Comment:

CA#187226: Added new 80 bbl sticker to the tank. Corrective Action complete.

CA#187227: Plugs have been installed to the load lines. Corrective Action complete.

CA#187228: Installed chicken wire across the opening of the pipe. 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 4:31:45 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>
403710370	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files