

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:

403711397

Date Received:

03/26/2024

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

1 of 1 CAs from the FIR responded to on this Form

1 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: 708901951

Inspection Date: 10/12/2023

FIR Submit Date: 10/14/2023

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: 324075

Location Name: BERNKLAU-67S94W Number: 4NENW County: _____

Qtrqr: NENW Sec: 4 Twp: 7S Range: 94W Meridian: 6

Latitude: 39.472460 Longitude: -107.894480

FACILITY - API Number: 05-045-00 Facility ID: 324075

Facility Name: BERNKLAU-67S94W Number: 4NENW

Qtrqr: NENW Sec: 4 Twp: 7S Range: 94W Meridian: 6

Latitude: 39.472460 Longitude: -107.894480

CORRECTIVE ACTIONS:

1 ☒ CA# 185091

Corrective Action: All load lines will be capped or plugged

Date: 10/21/2023

Response: CA COMPLETED

Date of Completion: 10/26/2023

Operator Comment: Load line has been plugged. Corrective Action complete.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: 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: 3/26/2024 5:23:39 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> |
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| 403711397 | FIR RESOLUTION SUBMITTED |
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Total Attach: 1 Files