

State of Colorado
Energy & Carbon Management Commission



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Phone: (303) 894-2100 Fax: (303) 894-2109

Document Number:
403711570

Date Received:
03/26/2024

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: 708901929
Inspection Date: 10/11/2023 FIR Submit Date: 10/12/2023 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: 324111

Location Name: BERNKLAU-67S94W Number: 4SWSW County: _____
Qtrqtr: SWS Sec: 4 Twp: 7S Range: 94W Meridian: 6
W
Latitude: 39.461070 Longitude: -107.899300

FACILITY - API Number: 05-045-00 Facility ID: 324111

Facility Name: BERNKLAU-67S94W Number: 4SWSW
Qtrqtr: SWS Sec: 4 Twp: 7S Range: 94W Meridian: 6
W
Latitude: 39.461070 Longitude: -107.899300

CORRECTIVE ACTIONS:

1 CA# 184949

Corrective Action: Operators will prevent & minimize adverse impacts to wildlife resources. Date: 10/19/2023

Response: CA COMPLETED Date of Completion: 10/26/2023

Operator Comment: Netting on chemical tank was fixed. Corrective Action complete.

COGCC Decision: Approved pending re-inspection

COGCC Representative: _____

2 CA# 184950

Corrective Action: All load lines will be capped or plugged Date: 10/19/2023

Response: CA COMPLETED Date of Completion: 10/26/2023

Operator Comment: Load line was plugged. Corrective Action complete.

COGCC Decision: Approved pending re-inspection

COGCC Representative: _____

OPERATOR COMMENT AND SUBMITTAL

Comment: CA#184949: Netting on chemical tank was fixed. Corrective Action complete.
CA#184950: Load line was 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 6:00:37 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>
403711570	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files