

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:

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

TEP

COGCCInspectionReports@terraep.com

### 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: \_\_\_\_\_

Qtrqr: 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

Qtrqr: 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: <u>10/19/2023</u>
Response:	CA COMPLETED		Date of Completion: <u>10/26/2023</u>
Operator Comment:	Load line was plugged. Corrective Action complete.		
COGCC Decision:	Approved pending re-inspection		
COGCC Representative:			

<b>OPERATOR COMMENT AND SUBMITTAL</b>	
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: <u>Jordan Veith</u>	Signed: _____
Title: <u>TEP Representative</u>	Date: <u>3/26/2024 6:00:37 AM</u>

### 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