

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:
403689308

Date Received:
02/15/2024

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

COGCC INSPECTION SUMMARY:

FIR Document Number: 708902818
Inspection Date: 01/19/2024 FIR Submit Date: 01/19/2024 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: 334777

Location Name: BERNKLAU-67S94W Number: 4NESW County: _____
Qtrqtr: NESW Sec: 4 Twp: 7S Range: 94W Meridian: 6
Latitude: 39.463629 Longitude: -107.895621

FACILITY - API Number: 05-045-00 Facility ID: 334777

Facility Name: BERNKLAU-67S94W Number: 4NESW
Qtrqtr: NESW Sec: 4 Twp: 7S Range: 94W Meridian: 6
Latitude: 39.463629 Longitude: -107.895621

CORRECTIVE ACTIONS:

1 CA# 191239

Corrective Action: All load lines will be capped or plugged Date: 01/26/2024

Response: CA COMPLETED Date of Completion: 01/23/2024

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: 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: Michael Gardner

Signed: _____

Title: TEP Environmental Lead

Date: 2/15/2024 2:34:24 PM

ATTACHMENT LIST

View Attachments in Imaged Documents on COGCC website (<http://ogccweblink.state.co.us/>) - Search by Document Number.

Document Number **Description**

403689308	FIR RESOLUTION SUBMITTED
-----------	--------------------------

Total Attach: 1 Files