

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:
403712755

Date Received:
04/01/2024

FIR RESOLUTION FORM

Overall Status:

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

Toews, Wesley

wtoews@blm.gov

COGCC INSPECTION SUMMARY:

FIR Document Number: 708901638

Inspection Date: 09/12/2023

FIR Submit Date: 09/13/2023

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: 480732

Location Name: FEDERAL Number: WMC 24-17 County: _____

Qtrqtr: SESW Sec: 17 Twp: 7S Range: 93W Meridian: 6

Latitude: 39.439076 Longitude: -107.799611

FACILITY - API Number: 05-045-00 Facility ID: 480732

Facility Name: FEDERAL Number: WMC 24-17

Qtrqtr: SESW Sec: 17 Twp: 7S Range: 93W Meridian: 6

Latitude: 39.439076 Longitude: -107.799611

CORRECTIVE ACTIONS:

1 CA# 181037

Corrective Action: All load lines will be capped or plugged

Date: 09/20/2023

Response: CA COMPLETED

Date of Completion: 09/19/2023

Operator
Comment:

All load lines were plugged. Corrective Action complete.

COGCC Decision: _____

COGCC Representative:			
2	CA# 181038		
Corrective Action:	Remove and properly dispose of all stained soils and gravel.		Date: <u>09/23/2023</u>
Response:	CA COMPLETED		Date of Completion: <u>09/19/2023</u>
Operator Comment:	Stained soil and gravel has been properly disposed of. Corrective Action complete.		
COGCC Decision:			
COGCC Representative:			

OPERATOR COMMENT AND SUBMITTAL	
Comment:	CA#181037: All load lines were plugged. Corrective Action complete. CA#181038: Stained soil and gravel has been properly disposed of. 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>4/1/2024 4:05:53 PM</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>

Total Attach: 0 Files