

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: 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>
<u>Toews, Wesley</u>		<u>wtoews@blm.gov</u>

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: Approved pending re-inspection

COGCC  
Representative:

2  CA# 181038

Corrective Action: Remove and properly dispose of all stained soils and gravel.

Date: 09/23/2023

Response: CA COMPLETED

Date of Completion: 09/19/2023

Operator  
Comment: Stained soil and gravel has been properly disposed of. Corrective Action complete.

COGCC Decision: Approved pending re-inspection

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: Jordan Veith

Signed: \_\_\_\_\_

Title: TEP Representative

Date: 4/1/2024 4:05:53 PM

**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>
403712755	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files