

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

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: \_\_\_\_\_

Qtrqr: 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

Qtrqr: 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:	
<b>2</b> <input checked="" type="checkbox"/> 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:	

<b>OPERATOR COMMENT AND SUBMITTAL</b>	
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