

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:

403667143

Date Received:

01/25/2024

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: 708902429

Inspection Date: 12/04/2023

FIR Submit Date: 12/07/2023

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: 335571

Location Name: CLOUGH Number: RWF 311-15 County: _____

Qtrqr: SWN Sec: 15 Twp: 6S Range: 94W Meridian: 6
W

Latitude: 39.528354 Longitude: -107.879401

FACILITY - API Number: 05-045- -00 Facility ID: 335571

Facility Name: CLOUGH Number: RWF 311-15

Qtrqr: SWN Sec: 15 Twp: 6S Range: 94W Meridian: 6
W

Latitude: 39.528354 Longitude: -107.879401

CORRECTIVE ACTIONS:

1 ☒ CA# 189017

Corrective Action: All Tanks with a capacity of 10 Barrels or greater will be labeled or posted with the following information:

Date: 01/06/2024

- A. Name of Operator;
- B. Operators emergency contact telephone number;
- C. Tank capacity;
- D. Tank contents; and
- E. NFPA label or equivalent globally harmonized label.

Response: CA COMPLETED

Date of Completion: 12/14/2023

Operator Comment:	New label was put on tank on 12/14/23. Corrective action complete.		
COGCC Decision:	Approved pending re-inspection		
COGCC Representative:			

2 ✔ CA# 189018

Corrective Action:	Remove and properly dispose of all stained soils and gravel.	Date: <u>12/17/2023</u>
Response:	CA COMPLETED	Date of Completion: <u>01/23/2024</u>
Operator Comment:	Stained soils have been removed. See responses on FIRR doc # 403665659. Corrective action complete.	
COGCC Decision:	Approved pending re-inspection	
COGCC Representative:		

OPERATOR COMMENT AND SUBMITTAL

Comment:	All corrective actions are complete.
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I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: <u>Michael Gardner</u>	Signed: _____
Title: <u>TEP Environmental Lead</u>	Date: <u>1/25/2024 4:25:58 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>
403667143	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files