

State of Colorado
Energy & Carbon Management Commission



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

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: 12/17/2023

Response: CA COMPLETED

Date of Completion: 01/23/2024

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.

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: 1/25/2024 4:25:58 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>
403667143	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files