

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:

403693908

Date Received:

02/21/2024

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

2 of 3 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

Wilson, Justin

(970) 878-3825

jrwilson@blm.gov

TEP

(970) 285-9377

COGCCInspectionReports@terraep.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 702502274

Inspection Date: 01/04/2024

FIR Submit Date: 01/05/2024

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: 316109

Location Name: FEDERAL 298-62S98W Number: 27NESE County: RIO BLANCO

Qtrqtr: NESE Sec: 27 Twp: 2S Range: 98W Meridian: 6

Latitude: 39.844910 Longitude: -108.373980

FACILITY - API Number: 05-103- -00 Facility ID: 232128

Facility Name: FEDERAL 298 Number: 27-5

Qtrqtr: NESE Sec: 27 Twp: 2S Range: 98W Meridian: 6

Latitude: 39.844910 Longitude: -108.373980

CORRECTIVE ACTIONS:

1 ☒ CA# 189842

Corrective Action: Remove and properly dispose of oily waste and impacted soil.

Date: 01/20/2024

Response: CA COMPLETED

Date of Completion: 01/17/2024

Operator
Comment:

Residue removed from soil surface and blank dump controller installed. Corrective action complete.

COGCC Decision: Approved pending re-inspection

COGCC Representative:			
2	✔	CA# 189843	
Corrective Action:	All Tanks and Containers will be labeled pursuant to Rule 605. h. (1). All Tanks with a capacity of 10 Barrels or greater will be labeled or posted with the following information: Name of Operator; Operator's emergency contact telephone number; Tank capacity; Tank contents; and NFPA label or equivalent globally harmonized label.		Date: <u>02/04/2024</u>
Response:	<u>CA COMPLETED</u>		Date of Completion: <u>01/08/2024</u>
Operator Comment:	Tank label has been updated to include all required information. Corrective action complete.		
COGCC Decision:	<u>Approved pending re-inspection</u>		
COGCC Representative:			

OPERATOR COMMENT AND SUBMITTAL	
Comment:	CA#189842: Residue removed from soil surface and blank dump controller installed. Corrective action complete. CA#189843: Tank label has been updated to include all required information. Corrective action complete. CA#189844: Pending MIT.
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>2/21/2024 12:14:17 PM</u>

ATTACHMENT LIST

View Attachments in Imaged Documents on COGCC website (<http://ogccweblink.state.co.us/>) - Search by Document Number.

Document Number	Description
403693908	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files