

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
<u>Wilson, Justin</u>	<u>(970) 878-3825</u>	<u>jrwilson@blm.gov</u>
<u>.TEP</u>	<u>(970) 285-9377</u>	<u>COGCCInspectionReports@terraep.com</u>

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: 02/04/2024

Response: CA COMPLETED

Date of Completion: 01/08/2024

Operator Comment: Tank label has been updated to include all required information. Corrective action complete.

COGCC Decision: Approved pending re-inspection

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: Jordan Veith

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

Title: TEP Representative

Date: 2/21/2024 12:14:17 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>
403693908	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files