

State of Colorado
Energy & Carbon Management Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
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Document Number:

403710524

Date Received:

03/26/2024

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

COGCC INSPECTION SUMMARY:

FIR Document Number: 702502028
Inspection Date: 10/24/2023 FIR Submit Date: 10/25/2023 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: 419254

Location Name: Federal RGU Number: 23-23-198 County: _____
Qtrqtr: NESW Sec: 23 Twp: 1S Range: 98W Meridian: 6
Latitude: 39.946904 Longitude: -108.362654

FACILITY - API Number: 05-103- -00 Facility ID: 419254

Facility Name: Federal RGU Number: 23-23-198
Qtrqtr: NESW Sec: 23 Twp: 1S Range: 98W Meridian: 6
Latitude: 39.946904 Longitude: -108.362654

CORRECTIVE ACTIONS:

1 ☒ CA# 185980

Corrective Action: Repair equipment. Clean up containment. Remove and properly dispose of impacted soil.

Date: 10/31/2023

Response: CA COMPLETED Date of Completion: 11/21/2023

Operator Comment: Tank leak has been fixed. Stained soil has been removed. Corrective Action complete.

COGCC Decision:

Approved pending re-inspection

COGCC
Representative:

2 ☒ CA# 185981

Corrective Action: All guy line anchors left buried for future use will be identified by a marker of bright color not less than 4 feet in height and not greater than 1 foot east of the guy line anchor.

Date: 10/24/2023

Response: CA COMPLETED

Date of Completion: 01/17/2024

Operator
Comment: Deadman has been properly marked. Corrective Action complete.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: CA#185980: Tank leak has been fixed. Stained soil has been removed. Corrective Action complete.
CA#185981: Deadman has been properly marked. 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: 3/26/2024 4:42:17 AM

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>
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403710524	FIR RESOLUTION SUBMITTED
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Total Attach: 1 Files